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1916

To the Board of Governors
of the University of Alberta.

Gentlemen:

To His Honour

The Lieutenant Governor in Council.

TEACHING STAFF

Sir:


On behalf of the Board of Governors of the University of Alberta, and in accordance with Section 31, Subsection 2, of an Act respecting the University of Alberta, we have the honour to transmit to you, through the Minister of Education, the report of the University for the year closing December 31st, 1916.

The report consists of two parts, Part I- the report of the President on the academic work of the University, and Part II- the financial statement for the year.

We have the honour to remain your obedient servants,

Chairman,

President.



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To the Board of Governors
of the University of Alberta.

Gentlemen:

In accordance with the requirements of the University Act, Section 66, Subsection 7, I beg to submit, herewith, a report on the work of the University for the year ending December 31st, the eighth annual report of the University, the sixth to your honorable body.

I TEACHING STAFF

The staff of the University during the year numbered fifteen professors, seven assistant professors, twelve lecturers, four special lecturers, four demonstrators and ten instructors.

The whole staff, as will be seen by the accompanying calendar is organized into the Faculties of Arts and Sciences, Applied Science, Medicine, Agriculture, Law, and the Schools of Pharmacy and Accountancy.

I reported, last year, that six members of the staff had left temporarily, taking up responsibilities in connection with the war and their places have been, for the time being filled wherever it was impossible to get on without additional assistance.

During the year just closed we have lost fourteen additional members of the staff.

R.W. Boyle, Professor of Physics,

J.M. MacEachran, Professor of Philosophy,

H.H. Moshier, Professor of Physiology,

C.A. Robb, Assistant Professor of Mechanical Engineering,

A.D. Cowper, Lecturer in Chemistry,

H.J. Macleod, Lecturer in Electrical Engineering,

S. Smith, Lecturer in Physics,

W.M. Fife, Lecturer in Civil Engineering,
George Robinson, Instructor in Mathematics,
C.L. Gibbs, Instructor in Architecture,
W.W. Hole, Lecturer in Pharmacology,
C.A. Grant, Lecturer in Law,
J.T. Shaw, Lecturer in Law,
W.H. Sellar, Lecturer in Law.

At the end of the college session, Professor Boyle, Head of the Department of Physics, joined Sir Ernest Rutherford in Manchester to assist in research in connection with the detection of submarines; he is likely to remain away until the close of the war.

Professor MacEachran left at the end of the term to accept a captaincy in the 196th, Western Universities Battalion.

Professor Moshier accepted an appointment as second in command of the No. XI Field Ambulance and is now at the Somme front.

Mr. H.J. Macleod accepted an appointment as officer commanding "C" Company, 196th, Western Universities Battalion.

Mr. A.D. Cowper, accepted an appointment as second in command of "C" Company, 196th Western Universities Battalion.

Mr. C.A. Robb was appointed to an important post on the Munitions Board at Ottawa.

Mr. S. Smith joined the British Aerial Service.

Mr. W.M. Fife accepted an appointment as Lieutenant in "C" Company, 196th Western Universities Battalion.

Mr. George Robinson joined the 196th Western Universities Battalion with the rank of Sergeant.

Mr. C.L. Gibbs became Company Quartermaster Sergeant for "C" Company, 196th Western Universities Battalion.

Mr. W.W. Hole became Sergeant Dispenser in the No. XI Field Ambulance.

The following of our special lecturers in Law have joined in various capacities, for overseas service:

Mr. C.A. Grant, K.C.,
Mr. J.T. Shaw, LL.B.,
Mr. W.H. Sellar, LL.B.

Only such temporary appointments have been made as were found necessary to complete the work of the year and to ensure success for the year 1916-17; no recommendations will be made for permanent appointments pending their return.

(A) New Appointments

The following new appointments were made during the year, the character of each is indicated after the name of each person:

Mr. Kenneth McGregor, B.S.A. of Iowa Agricultural College, Ames, Iowa, as Professor of Animal Husbandry.

Dr. Philo Hammond, Phd. of Leland Stanford University, California, was appointed Lecturer in Physics, a temporary appointment.

Mr. William Berry, B.A. (Alberta) was appointed Lecturer in Philosophy, a temporary appointment.

Mr. Thomas Marsden, M.A. (Cambridge) was appointed Instructor in English, a temporary appointment.

Mr. H.H. Gaetz was appointed Lecturer in Pharmacy.

Mr. J.F. Coar, Phd. (Harvard) was appointed Professor of German.

Mr. W.D. Cromarty was appointed Acting Professor of Architecture.

Dr. J.A. McPherson (Toronto) was appointed Demonstrator in Anatomy.

Dr. Irvine R. Bell (Toronto) was appointed Demonstrator in Physiology.

Mr. J.B. Collip, Phd. (Toronto) was appointed Lecturer in Physiology and Bio-Chemistry.

(B) Promotions

The following promotions were granted during the year:-

Mr. W.D. Woodhead from Lecturer in Greek to Assistant Professor in Greek.

Mr. A.L. Burt from Lecturer in History and Economics to Assistant Professor of History and Economics.

Mr. I.F. Morrison from Lecturer in Structural Engineering to Assistant Professor of Structural Engineering.

Mr. George Harcourt from Assistant to the Dean to Lecturer in Horticulture and Assistant to the Dean.

Mr. A.P. Pelluet from Instructor in French to Lecturer in French.

(C) Leave of Absence

Leave of absence was granted to Mr. W.D. Woodhead and Mr. I.F. Morrison for one year for graduate study. Mr. Woodhead is spending a year in graduate study at the University of Chicago. Mr. Morrison is spending a year in practical work to further his knowledge of his profession.

II THE WAR

Last year in my report, I called attention to the heavy inroads which the war had already made upon the members of our staff and student body. We had hardly started the work of the year before it became apparent that further depletion both of staff and student body would follow.

I have already mentioned the names of the members of staff who during the year left us, in addition to those who had gone in the preceding year, making a total of twenty-one. This means that about fifty percent of our staff as it stood at the beginning of the war have enlisted for active service, a state of affairs honorable to the men themselves as well as to the University.

Our students and graduates have an equally honorable record. The number who have enlisted is more than fifty percent

of the student body, including women, as it stood at the beginning of the war or about three quarters of the registered men students. The vast majority went directly from the University classes as we have only a small number of graduates, having had but four graduating classes.

In addition to sending men to the five universities companies raised at McGill as stated in my last report, the four Western Universities, Manitoba, Saskatchewan, Alberta, and British Columbia, offered the Militia Department a battalion of infantry and a Field Ambulance to be raised and officered by University men. The battalion was authorized by the Militia Department under the name of the 196th Western Universities Battalion. One company was raised and officered at each of the Universities. The University of Alberta Company, "C" Company, trained at the University during April, May, and June, and joined the other companies of the battalion at Camp Hughes for summer training. The Officer Commanding, Lt.-Col. McKay, was brought back from France for the purpose. Lt.-Col. McKay was a graduate of McGill University but he lived for many years in Winnipeg. At the outbreak of the war he joined one of the Winnipeg Battalions and was in France for the best part of a year. This battalion was sent overseas in the Autumn and is now in Seaford, England. It is a sufficient statement concerning their quality that, after review by the General in charge at Seaford, an Order of the Day was put through that they were to be "retained as a unit". The authorities have finally decided to use the material for an O.T.C. and a large majority of them are now in training at a school started in Seaford for that purpose. It is hardly necessary to say that this is a very gratifying result of the effort put into the raising and training of this battalion.

The Field Ambulance was also authorized as No. XI Field Ambulance. Dr. McQueen of Winnipeg who was appointed to the command was also brought back from France after a year of hospital experience. Dr. Moshier of the Department of Physiology was appointed Major and raised one section from the medical and

pharmacy students of the University.

During the year we manufactured in our Bacteriological Laboratory and distributed free for the Dominion Government all the anti-typhoid vaccine used in the Province for the inoculation of the troops raised in Military District No.13 amounting to 36.575 CC's. We are now performing this function for all the four Western provinces.

The report on the special work done in connection with the various patriotic funds will be found in the statistics of the Department of Extension.

It is with deep sorrow that we record the fact that of those who have enlisted twenty-six have already fallen on the field of battle. Of these one was a member of the staff, Stanley Gordon Fife, Assistant Professor of History. Mr. Fife came to the University after having had a Rhodes Scholarship at Oxford for three years. He was an able and conscientious student and a careful and painstaking teacher, a man whose loss will be felt by us for a long time. The names of the others were:

Pte. Herbert Joseph Ball, Law, 9th O.B.C.E.F.

Pte. Barney Barnes, Law, 9th O.B. C.E.F.

Lieut. John Parker, Arts, '16, Royal Flying Corps, B.E.F.

Pte. John Crawford Anglin, Arts '19, 4th Univ.Co.,
P.P.C.L.I., B.E.F.

Pte. Arthur W. Deitz, Science, '16, 4th Univ.Co., P.P.C.L.I.

Lieut. Cyril Keith Aylen, Science '18, Can. Field Artillery,
27th Battallion.

Lieut. John Bryson Cascaden, Science '16, 49th O.B., C.E.F.

Lieut. Howard Thos. Taylor, Arts '15, 51st O.B., C.E.F.,
5th Bn. Can. B.E.F.

Lieut. Gregor Stuart Drummond, Arts '16, 63rd O.B., C.E.F.,
56th Bn. Can. B.E.F.

Lieut. Roy Courtenay Lutz, Arts, '18, 66th O.B., C.E.F.,
10th Bn. Can. B.E.F.

Corp. Ernest Howard Parsons, Arts, '15, 2nd Univ. Co., P.P.C.L.I.

Pte. Norman McArthur, Arts, '16, 2nd Univ. Co., P.P.C.L.I.

Corp. Laurence Holtby Crawford, Science, '16, 3rd University
Co., 3rd Div. Tr. Mortar Co., B.E.F.

Pte. Percy Douglas Sinclair Bread, Law 4th Univ. Co., P.P.C.L.I.

Lieut. Looksley McKnight, Arts, 56th O.B., C.E.F., 49th
Bn. Can.,

Pte. Karl F. Murray, Arts, '19, 5th Univ. Co., P.P.C.L.I.

Corp. James Robertson Thomson, Arts, '18, 2nd C.P.R., B.E.F.

L.Cpl. George Edmunds Welbourne, Science, '19, 4th Univ.Co.,
P.P.C.L.I.

Corp. George M. Lavell, Science, '17, 4th Univ. Co.,
P.P.C.L.I.

Died on Active Service.

Corp. Harold G. Riddell, Arts, '16, 19th A.D., C.E.F., 3rd C.M.R.,
B.E.F.

Pte. John Dalton McWilliams, Law, 187th O.B., C.E.F.

Reported Missing.

Pte. Albert Edward F. Robinson, Science, '18, 3rd Univ. Co.,
P.P.C.L.I.

Lieut. Harvey Taylor Beecroft, Arts, '17, 3rd Univ. Co., M.G.
Section, 7th Brig. Can., B.E.F.

Pte. Joseph Albert Gordon, Law, 2nd Univ. Co., P.P.C.L.I.,
B.E.F.

At a recent meeting of the Senate the following resolution
was passed which was duly sent to the next of kin of each of the
men who have fallen.

"That, in token of the deep sympathy which the members of
the Senate have with the relatives of those members of the
University who have fallen in the war, and in recognition of
the honour that their deaths have brought to the University
their names, ranks and date of death be recorded on the minutes,
and that the President of the University, in the name of the
Senate, convey by letter to the relatives of each, the feelings
that the Senate has expressed."

In addition to the twenty-six names mentioned above, I attach,
herewith, the names of the other members of the University who
have enlisted.

Pte. A.C.L. Adams, Law, 196th, O.B., C.E.F.

Pr. Sjt. F.S. Albright, (Lect. Law), 191st O.B., C.E.F.

Pte. G.R. Aldus, Arts '18, 5th Univ. Co., P.P.C.L.I.

Lieut. H. Appleton, B.A. '14, 31st O.B.C.E.F., 8th London Reg.
(P.O.R.B.E.F.)

Pte. J.W. Aylward, Law, 5th Univ. Co., P.P.C.L.I. Awarded
Military Medal.

Pte. J.W. Bainbridge, Arts '18, 5th Univ. Co., P.P.C.L.I.

Pte. G.L. Baker, Arts, '18, 5th Univ. Co., P.P.C.L.I.

Pte. J.R. Barker, Arts, '17, 196th O.B.C.E.F.

Sergt. F.L. Borrow, Sci., '14, 9th O.B.C.E.F., Can. Pay & Record
Office.

Pr. Sjt. F.J. Batson, Sci., '16, 202nd O.B.C.E.F.

Pte. E. Beamish, Arts '18, 11th Field Ambulance, C.E.F.

Pte. J.A. Beaton, Sci. '16, 13th C.M.R. C.E.F., 8th Bn.Can.,
B.E.F.

Lieut. W.M. Beatty, Arts, '18, 50th O.B.C.E.F., 49th, Bn. B.E.F.

Pte. C.L. Beck, Law, 2nd University Co., C.E.F., Discharged.

Pte. H.A. Beck, Law, 9th O.B.C.E.F., Discharged, Re-enlisted
with Royal Flying Corps.

Pte R.C. Bell, B.Sc. '16, 196th O.B.C.E.F.

Pr. Sjt. W.W. Bell, Science '18, 196th O.B.C.E.F.

Pte. G.G. Beresford, Arts '18, 101th O.B.C.E.F.

Lieut. J.B. Bickersteth, (Lect. French) Royal Dragoon, B.E.F.

Lieut. C.S. Bisset, Arts, '17, 4th Officers Cadet Bn. Eng.

Bomb, D.M. Black, Arts '19, 78th Depot Batt. C.E.F.

Bomb, L.K. Blain, Arts '18, 78th Depot Batt. C.E.F.

Gunner Y. Blayney, B.A. '12 Can. F. Art., Discharged to finish
Medical course.

Pte. H.A. Boyle, Arts, '19, 11th Fd. Amb. Can. B.E.F.

Lieut. L.B. Brown, B.S.C., 187th O.B.C.E.F.

Hon. Capt. Q.M. C.S. Burgess (Prof. of Arch.), 196th Bn., O.B.C.E.F.

Pte. C. Buckley, Law, 2nd Univ. Co., P.P.C.L.I., B.E.F.

Pte. H.T. Butchart, Sci. '18, 196th O.B.C.E.F.

Bomb. L.Y. Cairns, B.A. '12, 72nd Batt. Can. F.Art.

Lieut. C.A. Cameron, Law, 2nd Univ. Co., 8th Bn. Northampton
Reg. B.E.F.

Pte. R.A. Cameron, Arts '19, 11th F. Amb. C.E.F.

Pte. R.T. Campell, Arts '18, 11th F. Amb. C.E.F.

Bandsman A. Carmichael, Arts '13, Tpr. 19th A.D.C.E.F.

Tpr. A.W. Carmichael, Arts '13, 19th A.D.C.E.F., 1st Div. Cav.
Can., B.E.F.

Cpl. W.F. Carscallen, Med. '19, 11th F. Amb. C.E.F.
Pte. C.F. Carswell, B.A., '15, 2nd Univ. Co., P.P.C.L.I.
Corp. J.A. Carswell, Sci. '16, 2nd Univ. Co., P.P.C.L.I.
Pr. Sjt. F.C. Casselman, Law, 202nd O.B.C.E.F.
Lieut. R.P. Clark, Arts, '17, 218th O.B.C.E.F.
Pte. G.H. Clark, Arts '18, 5th Univ. Co., P.P.C.L.I.
Pte. A.J. Cook, Arts '18, 196th O.B.C.E.F.
Pte. F.T. Cook, Arts '18, 5th Univ. Co., 9th F. Amb. C.E.F.
Pte. T.E. Corbett, Pharm. '15, 11th F. Amb.
Lieut. A.D. Cowper, (Lect. Chem.) Capt. 196th O.B.C.E.F.
Lieut. S.J. Davies, Arts '15, 51st O.B.C.E.F., 49th Bn. Can,
Awarded the D.S.O.
Capt. H.M. Dawson, Law, 19th A.D., C.E.F., Capt., Adj. Can
Corps Cavalry Regt., B.E.F.
Lieut. F.G. Day, Law, 2nd Univ. Co., 4th Ban. Can. B.E.F.
Sig. J.W. Dexter, Sci. '14, 89th O.B.C.E.F., 3rd Can. Training
Brigade.
Lieut. F.C. Dickins, Arts '17, 194th O.B.C.E.F. Can. Mil. Sc. Eng.
Pte. L. Dobry, Arts '19, 218 O.B.C.E.F.
Cpl. A.W. Donald, Arts '19, 194th O.B.C.E.F.
Pte. C.V. Doherty, Arts '15, 196th O.B.C.E.F.
Pte. J.S. Doze, Arts '18, 196th O.B.C.E.F., 194th O.B.C.E.F.
Pte. W.H. Draper, B.Sc. '13, O.T.C. Prov. Lieut. 32nd O.B.C.E.F.
Pte. H.F. Drew, Arts '18, 196th O.B.C.E.F.
Cpl. J.E. Duncan, Sci. '18, 202 O.B.C.E.F.
Lieut. W.F. Dyde, M.A. '12, Royal F. Art. B.E.F.
Lieut. H.A. Dyde, B.A. '16, 202nd O.B.C.E.F.
Pte. J. Edgar, M.A. '16, 11th F. Amb. B.E.F.
Pte. D.S. Edwards, Arts '17, 3rd Univ. Co., P.P.C.L.I.
Pte. E.D. Emery, Med. '20, 11th F. Amb. Can. B.E.F.
Pte. A.H. Erswell, Pharm. '17, 11th F. Amb. Can. B.E.F.
Pte. H. Evans, Arts '16, 196th O.B.C.E.F.
Pte. A.E. Exall, Arts '15, 2nd Univ. Co., P.P.C.L.I.
Pte. G.V. Ferguson, Arts '19, 196th O.B.C.E.F.
Pr. Sjt. S.C. Ferguson, B.A. '15, 196th O.B.C.E.F.
Pte. W.E. Ferguson, Med. '18, A.M.C., 46th Bn. Can. B.E.F.
Sjt. E.R. Field, Pharm. '16, 11th F. Amb. Can. B.E.F.

Lieut. W.M. Fife, B.Sc. '13, (Lect. Civ. Eng.), 196th O.B.C.E.F.
Lieut. R.P. Fitzgerald, Law, 1st Bn. C.M.R.C.E.F., 149th O.B.C.E.F.
Lieut. R.P. Forster, Arts '16, O.T.C., Prov. Lieut. "Tanks",
B.E.F.
Pte. W.T. Fowler, Law, 9th O.B.C.E.F., 36th O.B.C.E.F.
Sjt. S. Fraser, Law, 72nd Batt. C.E.F.
Cpl. F.B. Galbraith, Sci. '17, 3rd Univ. Co. P.P.C.L.I.
Lieut. C.E. Gariepy, Law, 4th Univ. Co., P.P.C.L.I., 233th O.B.C.E.F.
Pte. H.G. Garrioch, Med. '19, 11th F. Amb. Can. B.E.F.
Pte. F.M. Gerrie, Arts '18, 4th Univ. Co., P.P.C.L.I.
Lieut. T.E. Garside, Law 151st O.B.C.E.F.
Pte. L.E. German, Med. '18, Lab. Moore's Hosp. No.2, Can. Mobile Lab.
R.Q.M.S. C.L. Gibbs, (Lect. in Arch.), 196th O.B.C.E.F.
Pte. R.M. Gibson, Arts '19, 5th Univ. Co., P.P.C.L.I.
Cpl. A.T. Glanville, Law, 2nd Univ. Co., P.P.C.L.I.
Pr. Sjt. L.B. Good, Arts '19, 187th O.B.C.E.F.
Pr. Sjt. A. Gordon, Law, 72nd Can. Batt. F. Art., C.E.F.
Pr. Sjt. J. Graham., Arts '18, 9th O.B.C.E.F.
Cpl. N.F.W. Graham, Med. '18, 11th F. Amb. Can. B.E.F.
Lieut. C.A. Grant, (Lect. in Law) 5th Univ. Co., P.P.C.L.I.
Lieut. M.E. Hall, (Demos. Med.), Ass't. M.O., Mi. Dist. No.3.
Pte. G.H. Hamilton, Arts '17, 11th F. Amb. Can. B.E.F.
Sjt. J.R. Hammond, 63rd O.B., 11th F.Amb. Can., B.E.F.
Cpl. J.D. Harrison, 49th Bn. Can. B.E.F
Driver Harvie, Law, Imperial Motor Trans.
Pte. J.E.F. Heald, Arts, '18, 202nd. O.B.C.E.F.
Sjt. E.F. Henderson, Med. '18, 11th F. Amb. Can. B.E.F.
Lieut. F.R. Henry, Sci. '17, 3rd Univ. Co., 49th Bn. Can., B.E.F.
Pte. W.A. Henry, Arts '18, A.M.C., C.E.F.
Pte. R.D. Hewson, Med. '18, 11th F. Amb. Can. B.E.F.
Cpl. E. Heywood, Arts '18, 143rd O.B.C.E.F.
Pte. E.D. Higginbotham, Pharm. '15, 11th F. Amb. Can. B.E.F.
Sjt. W.W. Hole, (Lect. Pharm), 11th F. Amb. Can. B.E.F.
Cpl. R.T. Hollies, Sci. '16, 138th Bn. C.E.F.
Pte. K.R. Hoover, Sci. '18, 4th Univ. Co., P.P.C.L.I.
Pr. Lieut. S.R. Hosford, B.A. '15, 249th O.B.C.E.F.
Pte. A.V. Houghton, Arts '18, 8th F. Amb. Can. B.E.F.

Pte. A.R. Hugill, Law, 196th O.B., 227th O.B.C.E.F.
Pte. A.M. Hummel, Arts, 5th Univ. Co. P.P.C.L.I.
Pr. Sjt. H.S. Hurlburt, Law, 196th O.B.C.E.F.
L. Cpl. G.F. Hustler, Arts '16, 196th O.B.C.E.F.
Sjt. A. Hutchinson, Arts '17, 3rd Univ. Co., 3rd Can. Div. Wirers.
Pr. Sjt. O. Inkster, Sci. '13, 202 O.B.C.E.F.
Pte. J.L. Jackson, B.A. '15, 11th F. Amb. Can. B.E.F.
Pr. Sjt. J.E. Jaffary, Sci. '15, 196th O.B.C.E.F.
Lieut. W.E. James, Sci. '18, 63rd O.B., 5th Bn. Can. B.E.F.
Awarded the Military Cross.
Pte. R.E. Johnston, Arts '17, 196th O.B., C.E.F.
Pte. L. Jones, Arts '18, 63rd O.B., 10th Bn. Can. B.E.F.
Sapper J.E. Kenny, Sci. '14, 3rd F. Co., C.E., 3rd Army Tr. Co.
C.E.
Lieut. Don Kent, Law, 49th O.B.C.E.F.
Pte. G.A. Kettlys, B.A. '12, No.13, Training Depot.
Pte. H.C. Kidwell, Acct. '16, 143rd O.B.C.E.F.
Pte. F.B. King, Arts '19, 196th O.B.C.E.F.
Sjt. W.T. Knights, Arts '17, 2nd Div. Can. Cyclists, H.Q. Sub.
Staff 4th Can. Div. B.E.F.
Pte. D.R. Knox, Arts '18, 196th O.B., C.E.F.
Pte. J.W. Lang, Arts '15, 15th Bn. Can. B.E.F.
Pte. F.O. Lavalee, Med. '19, 11th F. Amb.
Pte. T.W. Lawlor, Law, 196th O.B.C.E.F.
Sapper S.R. Laycock, M.A. Div. Signal Co., C.E.F.
Cpl. H.L. Leaver, M.A. '16, 196th O.B.C.E.F.
Pte. Leese, Arts, '15, 113th O.B.C.E.F.
Pte. J.W. Lewis, Sci. '15, 2nd Univ. Co., P.P.C.L.I.
Pte. F.D. Locke, Med. '18, 11th F. Amb. Can. B.E.F.
Lieut. R.A. Logan, Sci. '16 Royal Flying Corps, 49th Res. Sq.
Royal Flying Corps.
Cpl. D.W. Logan, Law, 50th Bn. Can. B.E.F.
Pte. B. Lopston, Arts, '16, 2nd Univ. Co., P.P.C.L.I.
Pr. Sjt. J.R. Love, Arts '17, 78th Depot Batt. Can. F. Art.
Pte. T.H. McIllister, Arts '17, 29th Bn. Can. B.E.F.
Pte. C.D. MacBride, Med. '20, 11th F. Amb. Can. B.E.F.
Gunner J.P. McGaffery, 4th Univ. Co., 17th Batt. F. Art. Can.
B.E.F.

Lieut. S.G. McConnell, Arts '16, 89th O.B., 50th Bn. Can. B.E.F.
Pte. J. McLung, Arts '19, 5th Univ. Co., P.P.C.L.I.
Pte. J.B. McCubbin, Arts, '18, 4th Univ. Co., P.P.C.L.I.
Pte. L.S. McDonald, B.Sc. '15, 4th Univ. Co., P.P.C.L.I.
Pte. W.L. McDonald, Sci. '17, 196th O.B.C.E.F.
Cpl. W.S. McDonald, B.Sc. '15, 194th O.B.C.E.F.
Hon. Capt. Paymaster, J.M. MacEachran, (Prof. Phil.) 196th O.B.C.E.F.
Lieut. N.A. MacEachran, Sci. '15, 194th O.B.C.E.F.
Sapper G.W. McIntosh, B.A. '14, 3rd. Univ. Co., 3rd Can. Div. Si g.
Lieut. W.A. McKay, Arts '17, 89th Bn. 16th Bn. Can. B.E.F.
Pte. G.B. McKean, Arts '16, 51st Bn., 14th Bn. Can. B.E.F.
Lieut. W.C. McKee, Law, 196th O.B.C.E.F.
Pte. T.J. McKenty, Law, P.P.C.L.I.
Lieut. W.J. McKenzie, B.A. '16, 196th O.B.C.E.F.
Cpl. J.A. MacKenzie, Law, 72nd Batt. Can. F. Art.
Pr. Sjt. E.S. McKittrick, Sci. '17, 196th O.B.C.E.F.
Pr. Sjt. G.R. McLanders, Arts '19, 194th O.B.C.E.F.
Lieut. M.M. MacLean, B.A. '16, O.T.C. draft, 3rd Seaforth Highlanders.
Major H.J. MacLeod, (Lect. Elec. Eng.), 196th O.B.C.E.F.
Lieut. P.B. McNally, Med. '18, 56th Bn., 50th Bn. Can. B.E.F.
Capt. J. McQueen, Sci. '15, 63rd Bn., 2nd Ent. Bn., Can. B.E.F.
Pte. J.D. McPherson, Aric. '18, 196th O.B.C.E.F.
Major D. MacRae, (Instr. Phys. Educ.) 51st, Bn., 89th O.B.C.E.F.
Driver A.C. McWilliams, Law, Imperial Motor Trans.
Driver C.G. Markle, Sci. '17, C.A.S.C., C.E.F.
Lieut. J.W. Markle, Arts '17, 63rd Bn. 52nd Bn. Can. B.E.F.
Sapper F.R. Marshall, Sci. '16, Sg. Sec. 6th Brig. Can. B.E.F.
Lieut. R.M. Martin, Sci. '16, 3rd Univ. Co., No.1 Can. Tun. Co.
Lieut. R.H. Martin, Arts '18, 50th O.B., 6th Sq. Royal Flying Corps.
Pte. W.G. Mason, Arts '19, 5th Univ. Co., P.P.C.L.I.
Pr. Sjt. L.R. Mattern, B.A. '14, 187th O.B.C.E.F.
Pte. W.G. Mason, Sci. '16, 63rd O.B., 10th Bn. Can. B.E.F.
Pte. A.E. Metcalfe, Arts '16, 31st Bn. Can. B.E.F.
Lieut. L.V. Miller, Sci. '17, 196th O.B. C.E.F.
Cpl. T.H. Miller, Sci. '16, 196th O.B.C.E.F.
Gunner, W.H. Mooney, Arts '18, 67th Batt. Can. F. Art. C.E.F.

Pte. L.L. Moore, Arts '17, 5th Univ. Co. P.P.C.L.I.

Pte. W.D. Moyle, Arch. 2nd Univ. Co. P.P.C.L.I. -- Wounded and honorably discharged.

Cpl. Wm. Morrison, Arts '16, 194th O.B.C.E.F.

Major H.H. Moshier, (Prof. of Physiol.) 11th F. Amb., Can. B.E.F.

Pr. Sjt. J.D.O. Mothersill, B.A. '16, 72nd Batt. Can. F. Art. B.E.F.

Pte. J.K. Mulloy, Med. '18 11th F. Amb. Can. B.E.F.

Pte. T. Musto, Arts '19, 5th Univ. Co., 9th F. Amb. Can. B.E.F.

Lieut. H.G. Nolan, B.A. '14, Inns of Court, O.T.C., B.E.F.,
49th Bn. B.E.F.

Pte. F.S. Occomore, Med. '19, 11th F. Amb. Can. B.E.F.

Pte. A. Ogston, Arts '19, 11th F. Amb. Can. B.E.F.

Pte. R.F. Parker, Arts '18, 196th O.B.C.E.F.

Sjt. D.W. Patterson, Law, 39th Batt. F. Art. Can. B.E.F.

Lt. G.E. Patterson, B.A. '16, 194th O.B. Can. B.E.F.

Cpl. R.V. Patteron, Sci. '17, 49th O.B. Bn. Can. B.E.F.

Lieut. F.A. Perraton, B.A. '16, 138th Bn. Royal Flying Corps.

Gunner E.W. Pilgrim, Law, 50th Batt. Can. F. Art.

Cpl. N.F. Priestly, B.A. '16, 202nd O.B.C.E.F.

Pte. S.A. Puffer, Arts '15, 21st O.B.C.E.F.

Pte. C.F. Purvis, Law, 5th Univ. Co., P.P.C.L.I.

Major A. Rankin, (Prof. of Bact.) 5th Can. Mob. Lab., Advisor
D.D.M.C. Can. Corps H.Q., B.E.F.

Lieut. G.W. Reeve, B.A. '14, 9th Bn. 14th Bn. Glos't Reg. B.E.F.

Pte. C.F. Reilly, Sci. '16, 2nd Bc. Reg. Univ. Co., P.P.C.L.I.

Pte. C.P. Reilly, Arts '16, 191st. O.B.C.E.F.

Pte. F.R. Riley, B.A., '16, 196th O.B.C.E.F.

Pte. C.G. Rheinhorn, Med. '20, 11th F. Amb. Can. B.E.F.

Lieut C.W. Ritson, B.A. '14, 13th Ban. Essex Regt. B.E.F.

Pte. T.F. Roach, Law 82nd Bn.

Pte. E.M. Robertson, Law, 72nd Batt. C.E.F. Discharged.

Pr. Sjt. G. Robinson, B.A. '16, 196th O.B.C.E.F.

Pte. J.G. Russell, 196th O.B.C.E.F.

Pte. C.V. Sampson, Sci. '17, 5th Univ. Co., P.P.C.L.I.

Pte. W.G. Saunders, Arts '19, A.C. C.E.F.

Major F.W. Simmons, Arts '17, 51st O.B.C.E.F., 202nd O.B.C.E.F.

Pte. L.G. Simmonds, Arts '16, 2nd Univ. Co. P.P.C.L.I.

Pte. G.C. Beresford, Arts '18, 101st O.B.C.E.F.
Cpl. J.A. Sinclair, Arts '20, 196th, O.B.C.E.F.
Pte. H.A. Skene, Arts '18, 5th Univ. Co. P.P.C.L.I.
Lieut. D.R. Smith, Sci. '17, 49th Bn., 5th F. Co., Can. Eng. B.E.F.
Pte. F.C. Smith, Arts '19, 5th Univ. Co., P.P.C.L.I.
Lieut. W.C. Soltau, Law, 4th Univ. Co., Att. C.S. Can. Corps. H.Q.
E. Sonet, (Lect. in French), French Army Interpreter, B.E.F.
Pr. Sjt. R.W. Speers, Law, 194th O.B.C.E.F.
Pr. Sjt. R.C. Steckley, 196th O.B.C.E.F.
Lieut. G.R. Stevens, B.A. '15, 2nd Univ. Co., P.P.C.L.I.
6th Univ. Co., C.E.F.
Pte. H.F. Stowe, Law, 82nd O.B.C.E.F.
Pte. W.A. Sutter, Arts, '15, 49th Bn., 10th Bn. Can. B.E.F.
Cpt. W. Taylor, Sci. '13, 49th Bn. Can. B.E.F.
Pte. F.A. Taylor, Arch. '17, 51st Bn., 15th Bn. Can. B.E.F.
Pte. H.C. Taylor, Arts, '15, 51st Bn., 17th Bn. Can. B.E.F.
Pte. W.J. Taylor, Arts, '18, Cycle Corps, C.E.F.
Pte. A. Telfor, Arts '16, 175th O.B.C.E.F.
Pte. F. Tempest, Med., '20, 11th F. Amb. Can. B.E.F.
Lieut. D.J. Tevictdale, Arts '17, Amb. Can. B.E.F.
Cpl. M.E. Tiffin, Med. '18, 11th F. Amb. Can. B.E.F.
Pte. C.H. Tookey, Arts, '16, 196th O.B.C.E.F.
Lieut. H.J. Towerton, B.Sc. '13, 7th Bn. Leigh. Reg. B.E.F.
1st Gar. Bn. E. York'r Reg. B.E.F.
Pte. W.S. Turner, Arts '19, 11th F. Amb. Can. B.E.F.
Lieut. E.F. Van Petton, B.A. '16, 138th O.B.C.E.F.
Pte. R.A. Walton, Med. '18, 4th Univ. Co., P.P.C.L.I.
Major C.Y. Weaver, Law, 49th Bn. Can. B.E.F.
Pte. J.C. Wells, Med. '20, 11th F. Amb. Can. B.E.F.
Driver R.B. Williamson, Sci. '16, A.S.C., 11th Div. Sup.-Col. B.E.F.
Pte. C.B. Wilson, Arts '17, 5th Univ. Co., P.P.C.L.I.
Lieut. J.H. Wilson, B.A. '15, 202nd Bn., 4th Off. Cadet Bn., Tanks.
Pr. Sjt. T.J. Wilson, B.A. '15, 218th O.B.C.E.F.
Lieut. A.E. White, B.A. '16, 218th Bn. C.E.F.
Pte. E.L. Whittaker, Arts '16, 51st O.B.C.E.F.
Lieut. S. Wood, Arts '19, 196th O.B.C.E.F.
Lieut. P.F. Yarwood, Sci. '19, 20th Bn. Manch'r Reg't, B.E.F.

Pte. G.F. Young, Med. '20, 11th F. Amb. Can. B.E.F.

Cpl. P. Young, B.A. '13, 50th Bn. Can. B.E.F.

In addition to those mentioned above an equal number of men, friends of the students, many of them from the High Schools of the Province, and who would otherwise have entered the University this Autumn, joined the various military organizations under the auspices of the University of Alberta.

III STUDENT REGISTRATION

The following classification of the student body under various heads, academic, social, and religious will give some indication of the manifold interests which enter in the University.

(A) Registration by Years

Graduate students.	26
Fourth Year.	40
Third Year	74
Second Year.	104
First Year	<u>174</u>
Total	418

Of these 361 were men and 57 women.

The entering class this year was considerably larger than that of last year, but a heavy shrinkage took place in all the higher years. This is of course due to the fact that enlistment has mostly taken place from these years.

(B) Registration by Faculties

As distributed in the various Faculties the numbers are as follows:

Arts and Sciences.....	209
Applied Science.....	40
Law.....	50
Medicine.....	42

Agriculture..... 15

Double Courses-

B.A., M.D..... 1

B.A., LL.B..... 3

B.A., B.Sc..... 1

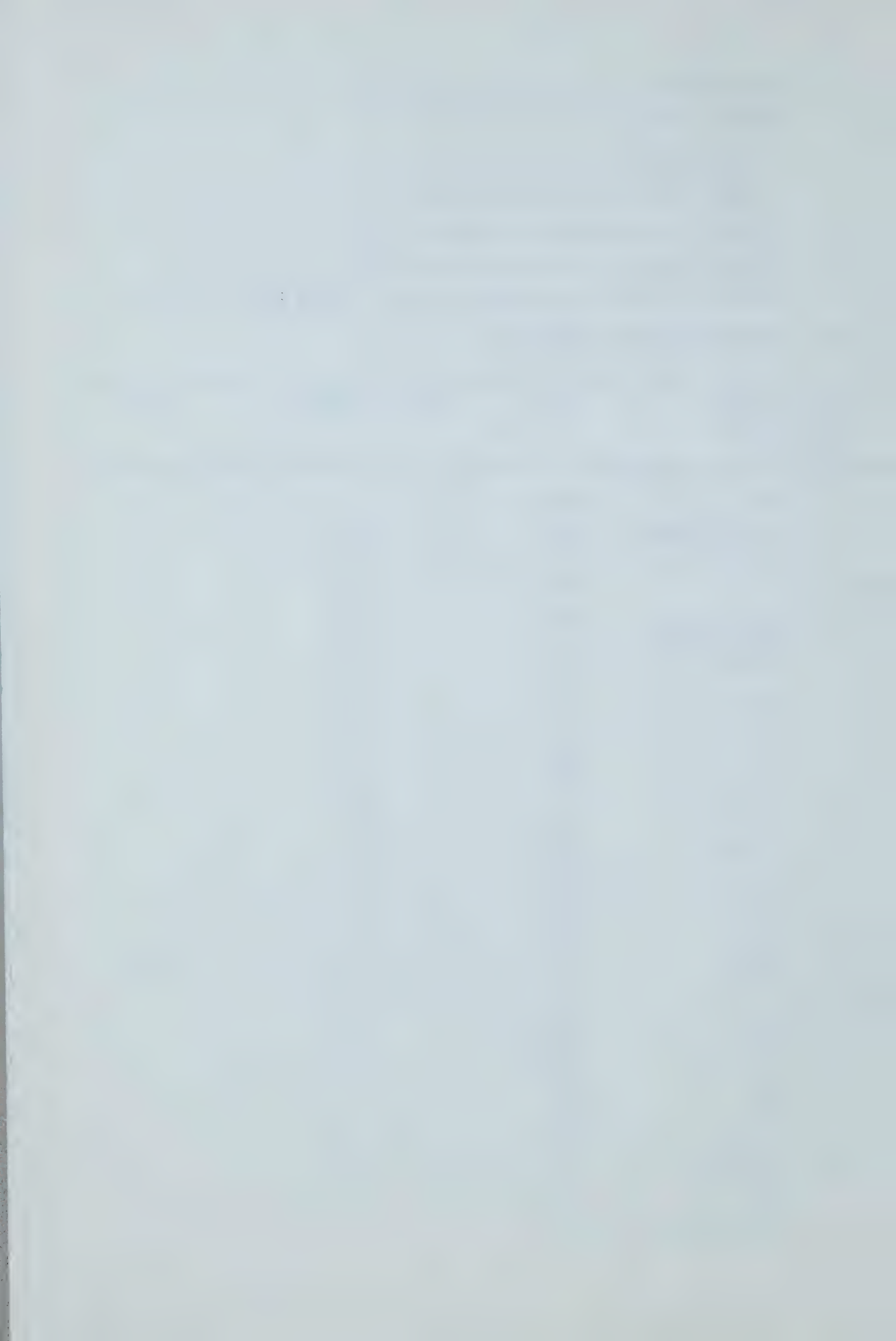
Pharmacy..... 16

Accountancy..... 15

Graduate Studies..... 26 (Arts:23; Ap.Sc.3)

(C) Registration by Subjects

Subject	No. of Course as shown in Calendar	Year	No. of Students	Total
Accountancy	51	1st	<u>3</u>	3
Anatomy	1,2,10,12,14; 53,54,60	2nd 3rd	9 <u>11</u>	20
Animal Husbandry		1st	<u>13</u>	13
Architecture	2,3,4,5,6; 51,52,54,56; 58,59;	2nd 3rd	<u>2</u> <u>1</u>	3
Bacteriology	1; 51;	2nd 3rd	13 <u>11</u>	24
Botany	1; 2; 52,57;	1st 1st 3rd	34 21 <u>2</u>	57
Chemistry	1; 1 and 5; 2; 3; 51,52; 55; 56; 101;	1st 1st 1st 1st 3rd 4th 4th 4th	18 13 35 36 6 2 1 <u>1</u>	112
Civil Engineering	1; 2; 3,4; 5; 6; 7; 51,54; 55,56,57; 52; 53; 58,59a,60;	2nd 2nd 2nd 2nd 1st 2nd 3rd 3rd 4th 3rd 3rd	11 10 9 4 4 6 2 12 6 4 3	



Civil Engineering	62,64,69;			
	59,63a,66;	4th	6	
	61;	4th	5	
	63b;	4th	1	
	65,67;	3rd	4	
	70;	3rd	2	
	71;	3rd	<u>1</u>	90
Education	51	3rd	19	19
Electrical Eng.	51,52,55;	3rd	1	
	53;	3rd	6	
	54,56;	3rd	<u>2</u>	9
English	1;	1st	52	
	2;	2nd	64	
	51,51;	3rd	9	
	53;	4th	<u>13</u>	138
Field Husbandry		1st	<u>13</u>	13
French	A	1st	39	
	1;	1st	41	
	3;	1st	31	
	2;	2nd	27	
	4;	2nd	24	
	41;	1st	18	
	42;	2nd	2	
	52;	3rd	7	
	101;	4th	1	
	102;	4th	<u>1</u>	191
Geology	51;	3rd	14	
	52;	3rd	5	
	53;	3rd	6	
	54,56,58;	3rd	2	
	59;	4th	1	
	60;	4th	<u>1</u>	29
German	A	1st	11	
	1,3;	1st	9	
	2,4;	2nd	10	
	41;	1st	3	
	51;	3rd	2	
	101	4th	<u>1</u>	36
Greek	A & B;	1st	4	
	1;	1st	12	
	3;	1st	13	
	2,4;	2nd	4	
	53;	3rd	<u>1</u>	34
Hebrew	51,52;	3rd	<u>2</u>	2
History	1;	1st	55	
	2;	2nd	47	
	53;	3rd	6	
	56;	3rd	13	
	57;	4th	9	
	59;	4th	16	
	60;	4th	<u>9</u>	155



Latin	A;	1st	22	
	B;	1st	16	
	1,3;	1st	39	
	2,4;	2nd	25	
	53;	3rd	<u>5</u>	107
Materia Medica		3rd	<u>16</u>	16
Mathematics	1;	1st	74	
	2;	1st	7	
	3;	1st	14	
	4;	1st	11	
	5,6;	1st	9	
	7;	1st	10	
	8;	1st	6	
	8;	2nd	11	
	9;	2nd	8	
	11;	2nd	7	
	51a,51b;	3rd	6	
	52;	3rd	2	
	53;	3rd	14	
	54;	4th	<u>6</u>	185
Mining Eng.	52,54,55,56;	3rd	2	
	53,57,58,59;	3rd	1	
	60,61,62;		<u> </u>	3
Pathology	51;	3rd	11	
	52;	3rd	<u>7</u>	18
Pharmacy		1st	<u>16</u>	16
Pharmacology	51	1st	16	
		3rd	<u>11</u>	27
Philosophy	1;	2nd	42	
	51;	3rd	24	
	52;	4th	4	
	53;	4th	<u>9</u>	79
Physics	1;	1st	56	
	2;	2nd	21	
	3;	2nd	15	
	4;	3rd	10	
	5;	1st	9	
	6,7;	2nd	11	
	8;	2nd	5	
	9;	2nd	4	
	31;	1st	17	
	32;	1st	13	
	53;	3rd	1	
	54;	3rd	<u>1</u>	163
Physiology	1,2;	2nd	9	
	51,52;	3rd	<u>11</u>	20
Psychology	52;	3rd	14	
	53;	4th	11	
	101;	4th	<u>2</u>	27

urgery	51	3rd	<u>11</u>	11
oxicology		3rd	<u>16</u>	16
oology	1	1st	<u>22</u>	22

Subject	Year	No. of Students	Total
Common Law	1st	24	
Equity	1st	24	
Contracts	1st	24	
Law of Real Property	1st	24	
Can. Constitutional Law	1st	24	24
Common Law	2nd	17	
Equity	2nd	17	
Contracts	"	17	
Ports	"	17	
Law of Real Property	"	17	
Criminal Law	"	17	
Civil Practice and Procedure	"	17	
Evidence	"	17	
Private International Law	"	17	17
Common Law	3rd	17	
Equity	"	17	
Contracts	"	17	
Ports	"	17	
Mercantile Law	"	17	
Wills & Construction of Statutes	"	17	
Constitutional Law	"	7	
Criminal Law and Practice	"	17	
Private International Law	"	17	
Practice and Procedure	"	17	
Evidence	"	17	
Company Law	"	17	17
Canadian Constit. History	LL.B.	14	14
English Constit.	"	18	18
Constitutional Law	"	9	9
Jurisprudence	"	9	9
Public International Law	"	6	6
History of English Law	"	9	9
Roman Law	"	7	7
American Constit. Law	"	13	13
World' Legal Philosophies	"	4	4
Ancient Law	"	4	4

(D) Distribution of Students by Origin

The following classification of students with respect to their origin shows how varied is the nationality of our student body:

1. British 330

(a) Canadians

Ontario	140	
Alberta	30	
Manitoba	19	
New Brunswick	10	
Nova Scotia	9	
P.E.I.	7	
Quebec	6	
Saskatchewan	4	
British Columbia	3	228

(b) English	62		
Scotch	21		
Irish	9		
Welsh	7		
Australian	1		
Indian	1		
Newfoundland	1	102	330

2. Foreign Countries

(a) Unites States

North Dakota	9	
Minnesota	8	
Washington	8	
Nebraska	5	
Iowa	4	
South Dakota	3	
New York	3	
Wisconsin	3	
Massachusetts	2	
Pennsylvania	2	
Oklahoma	2	
Michigan	2	
Montana	2	
Idaho	1	
Virginia	1	
Utah	1	
Oregon	1	
Indiana	1	
Ohio	1	
Colorado	1	61

(b) Other Countries

Russia	5
China	4

Sweden	2		
Galicia	2		
Austria	2		
Germany	2		
Iceland	1		
Not mentioned	9	27	88

These figures show that 79% of our student body is of British birth and 21% of foreign origin. Of the latter 21%, 14% is from the United States and in some respects hardly to be considered as foreign at all. 7% only can be regarded strictly as alien. Of the 79% of British genesis, 55% are native born Canadians and 24% are from various other parts of the Empire. The probable explanation of the decline from 84% last year to 79% in the number of students of British origin is to be found in the heavy enlistment of the British born population. The enlistment has of course not only reduced heavily the number of British students actually in attendance, but made great inroads on the number of those who would otherwise have registered. Conjecture is not very valuable, but under normal conditions it would seem safe to assume that the percentage of British born would have easily held its own in our student body.

(E) Distribution of Students in the Province

Of the total number of students 305 give their home addresses in the Province, representing the following places:

Edmonton, Calgary, Okotoks, Red Deer, Lethbridge, Claresholm, Macleod, Tofield, Camrose, Ponoka, Medicine Hat, Raymond, Athabasca, Vermillion, Lacombe, Morinville, Wetaskiwin, High River, Lake Saskatoon, Parkland, Colinton, Loughheed, Daysland, Didsbury, Islay, Strome, Manville, Beaver Hills, Barons, Ft. McMurray, Edson, Magrath, Heath, Nugent, Monitor, Bothwell, Innisfail, Bentley, Stettler, Weno, Manola, Lamont, Lloydminster, Didsbury, Borszow, Sunnyslope, Stavely, Gadsby, Carmangay, Pincher Creek, Wilton Park, Ardrossan, Duhamel, Irma, Alix, Clyde, Alsask, Mundare, Ohaton, New Brigden, Botha, Coalhurst, Holden, Onaway, Brember, Saddle Lake, Granum.

(F) Distribution of Students by Religious Affiliations.

Presbyterian	128
Methodist	123
Anglican	45
Baptist	25
Roman Catholic	16
Lutheran	9

Hebrew	11
"Protestant"	4
"Christian"	2
Latter Day Saints	2
Free Thinkers	1
Congregationalist	1
Christian Science	1
Scandinavian Mission	1
Evangelical Assoc.	1
Not mentioned	49

IV MAIN TEACHING BUILDING

The outstanding feature of the year's work on the academic side was the opening of the new Main Building. For many years we had looked forward to the time when our teaching would be housed in a permanent home, designed for that purpose. Our new building was begun and well on its way when the war broke out with the result that it was delayed for nearly a year. The building, which is of the neo-classic style of architecture, is beautiful and commodious. It contains lecture rooms, laboratories for all the scientific subjects, administrative offices, and, in addition, a convocation hall with a seating capacity of about eleven hundred. The building was designed by Messrs. Nobbs and Hyde of Montreal and was erected by George Fuller & Co., Contractors of New York and Winnipeg. We believe that for the purpose for which it was designed, it is not excelled in any institution of the Dominion of Canada. A special convocation was held in connection with the opening ceremonies at which, in honour of the event, many distinguished guests were entertained. The Senate on that occasion conferred the degree of LL.D. "honoris causa" on the following gentlemen:

Walter Charles Murray, M.A., LL.D., President of the University of Saskatchewan.

Frank Fairchild Westbrook, M.A., M.D., G.M., LL.D., President of the University of British Columbia.

Hon. Horace Harvey, B.A., LL.B., Chief Justice of the Supreme Court of Alberta.

James Muir, Esq., K.C., President of the Benchers Society of Alberta.

Hon. Robert George Brett, Esq., B.A., M.D., Lieut-Governor of Alberta elect.

Rev. John Henry Riddell, B.A., D.D., Principal of Alberta College.
Rev. Samuel Walters Dyde, M.A., B.Sc., D.D., LL.D., Principal of
Robertson College.
The Most Rev. Emile Joseph Legal, O.M.I., Archbishop of Edmonton.
The Right Rev. Henry Allen Gray, M.A., D.D., Bishop of Edmonton.
Rev. David George McQueen, B.A., D.D.,
Chancellor the Hon. Charles Allan Stuart, B.A., LL.B., Justice of
the Supreme Court of Alberta.

We have now occupied the building for one session and are happy to say that if we had to plan the whole structure again, we hardly know of a change we would wish to make. Both the interior and exterior has been the cause of many complimentary remarks from visitors who have come to us from various parts of the world.

In addition to the main Building we opened our new Power House with its central heating plant, our new laboratories for Civil Engineering, our new laboratories for Anatomy and Physiology. These laboratories are the first of a group which we trust will grow into a great laboratory system for all the practical sciences.

V. FACULTY OF AGRICULTURE

I reported last year that the new Faculty of Agriculture had opened in September 1915. The work in this new Faculty has grown rapidly. Laboratories for agronomy and soils have been put in operation. These with our old established departments of Chemistry, Physics and Biology, make a fairly complete internal equipment.

In Animal Husbandry we are not quite so fortunately situated. There is pressing need for a small stock-judging pavilion and a considerable addition to our stock barn. In live-stock we have the beginnings of a good dairy herd in both the Holstein and Jersey breeds. As yet, however, we have no breeding stock in the beef breeds. At the earliest possible moment we should secure representative individuals of each of the leading beef breeds. Once started this could be made profitable as there is always a high price to be obtained for select breeding stock. At present we are purchasing beef steers for class work which we are feeding and selling again. In addition, we are borrowing stock from the Government farms and some of the leading breeders of the Province.

Our Field Husbandry Department began, this year, some demonstration plots and some variety test plots. The results of the year's work can be seen tabulated in the Agronomy Laboratory. The clearing of the ground and preparing it for future use was the most important feature of the work of the year. It is the intention to largely increase the area of the demonstration plots for the coming year. Demonstration work in Horticulture was also started. The culture of annual perennial flowers, currents, raspberries, strawberries, etc., was started. We hope to be able to settle the question of the types and varieties most suitable to our Province.

VI. SCHOOL OF PHARMACY

I wish especially to call attention to the development which has taken place in connection with the School of Pharmacy. The Pharmaceutical Association of the Province at its last annual meeting held at the University expressed great satisfaction with our organization for the teaching of this work except in the case of the pharmacy laboratory which was shared in common by the students of the School and the Medical Faculty. They offered out of their own funds to completely equip a modern laboratory for the University, if the space could be provided. The top floor of the south wing of the main building was set apart for the purpose. At an expense of over \$2,000. the Association equipped this laboratory in such a manner that it is without doubt the best laboratory of its kind in Canada. Mr. H.H. Gaetz one of the best known pharmaceutical chemists of the Province was appointed Director.

VII DEPARTMENT OF EXTENSION

The following extracts from the report of the Director of the Department will give a clear notion of the magnitude and quality of the work of this department.

"The year just closed has been marked by increased demand for service in all lines of work conducted by the Department. In every division, except that of extension lectures, more work has

been done, as the following detailed report will show. Taking up the divisions in order, the first is that of extension lectures.

(1) Extension Lectures

During the year past 232 lectures were given in 123 communities, and in 162 centres, with a total attendance of approximately 25,258 people as against 29,780 at 262 lectures for the preceding year. The average attendance for last year was 109 as against 117 for the previous year. The slight decrease in average attendance was due to two reasons, first, many lectures undertaken by the Department in the interest of the Patriotic Fund were given in remote districts where the attendance was small, and second, a number of special lectures were arranged for the employees of such concerns as the Edmonton City Dairy, where the community was necessarily restricted.

By far the larger number of the lectures had as their objective, assistance to the Patriotic and Red Cross Funds. An exception to this general statement is the illustrated Shakespeare evening which has been given by the Secretary in some twenty High Schools. Mention should also be made of the success of a number of lectures given in the City of Calgary both at the Public Library and at the High Schools. Attendance and interest were good at all twelve of the lectures given at these centres.

(2) Debating and Public Discussion

During the past year 898 package libraries for debaters were sent out on 76 subjects, as compared with 638 packages on 67 subjects for the preceding year. The subjects upon which package libraries were requested and the number of calls in each subject are as follows:

Woman Suffrage 49; European War 40; Rural Life 39; Protection 37; Compulsory Military Service 35; Consolidates Rural Schools 34; Home Economics 29; Science 29; Literature 25; Capital Punishment 24; Magazines 24; Education 24; Debating 23; Co-operation 22; History 22; Canadian Navy 21; Simplified Spelling 21; Unites States Neutrality 19; Women 18; Direct Legislation 16; Patriotic Fund 15; Co-operative Banks 14; Municipal Ownership 14; Sociology 13;

Compulsory Military Training 12; Socialism 12; Alberta 11; Agriculture 11; Germany 11; Reciprocity 11; Democracy 9; Educational Qualification for Suffrage 9; Peace vs. War 9; Rural Church 9; Rural Schools 9; Art 8; Biography 8; Canada 8; Imperial Federation 8; Red Cross 8; Religion 8; Commission Government 7; Government Ownership 7; Oriental Immigration 7; Platform vs Press 7; Recreation 7; Single Tax 7; Theology 7; Austria-Hungary 6; Bible 6; Nature Study 6; Closed Shop 5; Criminology 5; Environment 5; Libraries 5; Mothers' Pensions 5; Home Rule 4; Missions 3; Prohibition 3; Proportional Representation 3; Tracter vs. Horse 3; British Government 2; Foreign Countries 2; France 2; Minimum Wage 2; Parliamentary Procedure 2; Sunday School 1; Belgium 1; Church 1; Ethics 1; Conservation 1; Heredity 1; Military Drill 1; Social Centres 1; Trade Unions 1; Travel 1; United States Preparedness 1.

Sixteen schools competed in our High School Debating League, as compared with 23 for the previous year. Crescent Heights High School, Calgary, won the championship. The smaller number of schools competing was due to an attempt to form a second league, which has not, however, yet materialized. There is good reason to hope that better success may be achieved this year in the latter connection.

(3) Travelling Libraries:

There are in circulation 11 libraries, containing 3,946 volumes. These have been exchanged 297 times during the past year, among 150 communities, with an average circulation for each exchange of 61.7. The highest circulation of any one library (234) was reached at Hillcrest, a Crow's Nest Mining town. An open shelf list of 783 volumes is also available, of which a printed catalogue has been published. From these books 26 groups varying from 3 to 27 volumes have been circulated in addition to single volumes sent out from time to time in connection with the package libraries. Such organizations as the Macleod Fortnightly Club and the various U.F.A. locals have made extensive use of the open shelf privilege. On the whole the travelling library work is proving very satisfactory and with more funds available can be

greatly [words omitted].

(4) Lantern Slides

Besides about 1000 miscellaneous slides on the war, there are available for lending, 37 sets of which 17 have been added during the past year. For the period covered by this report 185 sets of slides were lent to 113 communities. Those covered a great variety of subjects.

One set of peculiar interest is that on Consolidated Rural Schools, which was prepared from special negatives, some of which were borrowed from the Manitoba Department of Education, from the Alberta Department of Education, and others taken by the Department's own staff.

On the whole, probably a considerably larger number of people were served last year than the year proceeding, certainly this is true of the lantern and travelling library service. Probably between 75 and 100,000 persons have been reached directly by our various lines of work.

Of the work outside our records much has been done, particularly in organizing Red Cross meetings. For the returned soldiers the office of the Department organized a tour involving practically every town of Northern Alberta, and which netted a large amount of funds for the organizations.

There seems no reason to doubt that the extension work is filling a steadily increasing need in the Province, and a continuance of intelligent effort will result in a steadily widening field of service.

VIII. SUMMER SCHOOL

The whole University plant was used again during the past summer in connection with the annual summer school, conducted by the Department of Education. The Department of Chemistry and of Agronomy associated themselves with the Department of Education in conducting the work. Over 350 students were in attendance and a most valuable work from the standpoint of general education was done.

IX UNIVERSITY CONFERENCE

The third annual conference of the Universities of the Dominion was held in Montreal on the 23rd of May. Amongst the many subjects discussed the most important were the medical curriculum, post-graduate work and the promotion of scientific study in relation to industry. A desire was expressed to so adjust the standard of courses offered in the various Universities that students might pass readily from one University to the other. A committee was appointed to enquire into the possibility of establishing similar relations with the Universities of England and France. This annual Conference has already shown itself of great value in creating a national outlook amongst the Universities.

X Scholarship

In spite of the distracting conditions under which work has been carried on this year, the standard of scholarship I do not think has been allowed to fall off. The high school system of the Province is yearly more and more capably officered, and students coming to us from the provincial system are each session showing signs of better and more thorough training. It has been generally agreed, I think that the first class of this year was the best first year class that has entered the University. In this connection I may call attention to the institution of the new High School and University Matriculation Examinations Board, which is now in full operation. The Chairman of the Board is Mr. John Ross, Chief Inspector of Schools, and on the Board the University has four representatives. It gives me pleasure here to state that this Board has made a most promising beginning at its work and there is nothing but good to be looked for from the class and cordial co-operation which all its members show in their efforts to help and improve the condition of the public examinations committed to their charge.

XI DISCIPLINE

There is not very much to say respecting discipline. The

committee on Student Affairs has had a couple of rather serious cases to deal with, but that Committee, composed of it is of representatives of various University interests - administrative, teaching and student - has been able to deal in a most satisfactory way with the cases coming to it for adjudication.

PART II

THE FINANCIAL STATEMENT

.....

THE STATE

THE STATE OF NEW YORK

IN SENATE

UNIVERSITY OF ALBERTA

December 31, 1938.

INVENTORY

OF

STOCK - CONTRACTOR'S SHOP DEPARTMENT

Hardware etc. in Store	\$1809.16
Lumber etc.	846.50
Material etc. in Painter's Shop	291.10
Contractor's Plant & Material	12136.33
Plant and Equipment	1435.00
	<hr/>
	\$ 16508.09.
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UNITED STATES DEPARTMENT OF AGRICULTURE

TECHNICAL

NO.

PLANTING AND PROPAGATING

PLANTING AND PROPAGATING

PLANTING AND PROPAGATING

PLANTING AND PROPAGATING

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PLANTING AND PROPAGATING

CARPENTER'S SHOP DEPARTMENT.

December 31, 1916.

Hardware etc. in Store.

16 Kegs Nails (various)	\$80.00
42 Mortice Locks (corridor)	115.50
42 " "	52.25
15 Pairs N.P. Bommer Spring Hinges	75.00
15 N.P. Toilet Door Stops	15.00
12 2½" N.P. Barrel Bolts)	30.00
12 " Catches)	
3 doz. Curtain Rings	.75
5 Brass Curtain Tracks & Fittings	10.00
4 Yale Latches	11.00
2 doz. Japanned Buttons	1.00
28 Iron Shelf Brackets	2.35
2 doz. Spiral Door Springs	2.40
10 Pr. Screen Door Hinges	2.50
6 doz. Machine Bolts	6.00
60 Cross Screws (various)	30.00
200 yds. Green Glace Cord	6.00
6 doz. Gate Hooks	3.00
2 " Spring Catches	4.80
2 Corbin Box Locks	2.50
3 Pr. Butterfly Hinges	.75
1 Cross Shelf Rests	2.00
1 doz. Bronze Flush Rings	2.40
3 doz. Stab Ring Pulls	9.00
	<hr/>
	\$464.20.

Brought Forward		\$464.20
2 doz. 7" lag screws		2.40
2 Sargent Check Springs		2.40
36 " Bar Lift		4.50
15 " Door Locks & Furniture	}	148.00
22 " Cupboard " "		
5 doz. Hubbard Door Stops		7.50
18 " Rubber " "		22.50
2 " Map Hooks		2.00
17 N.P. Bolts & Indicators		76.50
14 doz. Flush Lifts		31.50
1 6" Steel Pulley		3.00
10 8" N.P. Brackets		7.50
12 6" " "		6.00
6' N.P. Bracket Rod		2.00
50 Wall Joist Hangers		25.00
6 Pairs 5" Brass Butts		30.00
32 Casement Stays 14 Fasteners & plates (wrought iron)		21.50
18 doz. Brass Escutcheons		27.00
9 Springer Locks		22.50
3 doz. Endless Fanlight Cords		7.20
50 Yale Key Blanks		3.00
10 Pairs. Convertible Fanlight Openers		20.00
12 Iron Door Plates		12.00
4 Door Checks		32.00
2 Pairs 18" Brass Push Plates		6.00
3 " 15" " " "		7.50
1 Cross Shade Brackets		3.50
		<hr/>
		\$ 997.20

Brackets Forward 144.20

2.40

2.40 7" leg screws

1.30

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2.40 7" leg screws

Brought Forward	\$997.20
3 doz. Expansion Sheaths	1.50
24 Lengths Tonks Patent & Clips	12.00
3 Cremorne Bolts	7.50
2 Small Floor Springs	6.00
6 Double Acting Box Springs	72.00
2 Single " " "	20.00
3 Plate Glass Shelves	6.00
35' Saddler's Felt	8.75
15 Small Oak Frames	11.25
6 Old Union Locks	18.00
47 Mortice Cupboard Locks	128.25
56 Sets Furniture	70.00
12 Mortice Dead Locks	30.00
24 Doz. Key Blanks	43.20
21 Pr. 3" x 3" Brass Butts	7.35
42 Pr. 4" Cast Iron	9.66
12 Pr. 3" Loose Pin	4.20
3 doz. Small Wood Knobs	4.50
4 doz. Sash Pulleys	10.00
6 Thumb Screws	1.50
36 Toilet Paper Holders	10.80
2 Brass Drawer Locks	1.00
8 Toilet Hinges N.P.	6.00
25 Boxes Stone Cutters	11.50
3 doz. Sash Fasteners	7.20
10 " Pull Down Sockets	15.00
12 " Wardrobe Hooks	20.00
3 Flush Bolts	3.00
	<u>\$1553.36</u>

Brought Forward	\$1553.36
6 doz. Sash Bar Lifts	12.00
12 Wardrobe Locks	3.60
2 doz. 4" Barrel Bolts	3.60
5 " Brass " Drawer Locks	30.00
5 " " " Cupboard "	30.00
6 Toilet Sponge Holders H.P.	9.00
2 Circular Lead Lights	20.00
6 Rolls Brick Tie Wire	3.00
200 lb. Galvanized Wire	14.00
1 Set Drain Rods	25.00
10 lb. Sash Cord	3.30
1 Cross Redstead Castors	6.00
12 Outlet Strainers	3.00
9 Axe Shafts	2.70
65 Window Shades	39.00
1 Set Trolley Wheels	10.00
2 " " Socket Castors	18.00
14 Pick Heads	7.00
2 Rolls Tar Paper	3.00
1 " Building Paper	1.60
1 " Chicken Wire	4.00
40' Sand Screen Wire	8.00
	<hr/>
	\$1809.16.
	<hr/>

I hereby certify the above to be a true statement of the hardware etc., in stock, Carpenter's Shop Department, December 31, 1916.

(sgd.) F. R. Hiron,

Foreman - Carpenter's Shop.

CARPENTER'S SHOP DEPARTMENT

December 31, 1916.

Lumber etc.

10,000' Common Fir 2" x 4"	\$260.00
5000' Tamarac Flooring	135.00
500' Quarter Cut Oak Flooring	100.00
125' Birch 2"	17.50
200' Pine Shelving	8.00
400' 1" x 12 Clear Pine	20.00
180' 2" x 12" "	9.00
400' 1½" x 12" "	20.00
300' 3" x 3" Clear Fir	15.00
600' 1½" Clear Fir	30.00
400' 1" x 10" "	18.00
1000' 1" x 6" "	45.00
100' 2" x 12" "	5.00
1000' 1" x 8" "	45.00
300' 4" x 4 Spruce	12.00
Window Stool Base Mouldings etc.	25.00
500' Oak Trim & Finish	30.00
4 Pairs Lead Lights Sashes	20.00
12 Odd glazed sashes	20.00
Odd Frames & Doors	12.00
	<u>\$ 846.50.</u>

I hereby certify that the above is a true statement of the amount of lumber, etc., in stock, Carpenter's Shop Department, at December 31, 1916.

(sgd.) F.R. Hiron

Foreman - Carpenter's Shop.

● 738 王國材

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CARPENTER'S SHOP DEPARTMENT.

December 31, 1916.

Material etc. in Painter's Shop.

6 gal. White Enamel	\$33.00
15 Gal. Floor Varnish	63.75
4 Gal. Flat Varnish	17.00
3½ Gal. Plattine Varnish	9.65
1 Gal. Asphaltum	1.50
20 lbs. Petrox	4.00
15 lbs. English Floor Wax	7.50
2½ Gal. Aluminum Paint	13.15
35 " Raw Linseed Oil	38.50
25 lbs. Putty	1.25
8 Gal. Turpentine	8.80
1 Gal. Mixed Paint	3.50
15 lbs. Size	3.00
4 Pieces Plate Glass	12.00
1 Crate D.D. Glass	18.00
75 lb. Various Colors in Oil	15.00
2 Dutch Calomine Brushes	10.00
3 - 4" Paint Brushes	9.00
3 Large Round Brushes	3.00
6 Small Brushes	6.00
3 Pails	3.00
1 Pair Steps	2.50
1 Floor Scraper	8.00
	<u>\$ 291.10</u>

I hereby certify the above to be a true statement of the material etc. in stock in Painter's Shop, at December 31, 1916.

(sgd.) F. R. Hiron

Foreman - Carpenter's Shop.

August 1, 1914

Material exp. in August 1914

200.00	6 gal. White Linseed Oil
15.75	10 gal. White Linseed Oil
17.00	4 gal. White Linseed Oil
1.00	25 gal. Various Varnishes
1.00	1 gal. Turpentine
4.00	20 lbs. Tallow
7.10	10 lbs. English Leaf Gum
13.15	2 1/2 gal. Aluminum Paint
22.50	25 " New Linseed Oil
1.35	25 lbs. Putty
8.80	4 gal. Turpentine
1.00	1 gal. Mixed Paint
3.00	15 lbs. Zinc
11.00	4 Green Glass Plates
12.00	1 Grate D.D. Glass
12.00	25 lb. Various Colors in Oil
1.00	2 Boxes Salicoline Varnishes
1.00	2 - 4" White Strips
1.00	3 Large Round Brushes
1.00	3 Small Brushes
8.00	8 Pails
2.50	1 Pair Sticks
	1 Black Carpet

24.10
24.10

I hereby certify the above is a true statement of the material exp. incurred in August 1914.
August 1, 1914
James H. Thompson - Secretary

CARPENTER'S SHOP DEPARTMENT.

December 31, 1916.

Contractor's Plant & Material.

200,000 Common Bricks	\$2000.00
1000 Tregillis "	25.00
2000 Face "	50.00
1500 Segment Fire Bricks	90.00
3000 Terra Cotta Tile Bricks 4" - 12" x 12"	225.00
7000 " " " " Small	112.00
Sand (about 4000 yards)	3609.33
1 Steel I Beam 5" x 10" - 18"	22.50
2 " " 6" x 18" - 22'	110.00
2 " " 6" x 15" - 18'	72.00
2 " " 5" x 12" - 10'	30.00
22 Pieces Channel Iron 9" - 7' long	66.00
3 Odd Pieces I Beam	6.00
12-10" Tile Drain Pipes	6.00
6 - 8" " "	3.00
15 - 6" " "	6.00
1 Concrete Mixer	1500.00
1 " "	1000.00
1 Hoist Engine	700.00
2 Breast Derricks & Gear	100.00
1 2 Ton Boom " "	250.00
1 1/2 " " "	200.00
2 Drums Wire Cable	100.00
16 Concrete Barrows	240.00
18 Iron Cement Barrows	90.00
	<hr/>
	\$ 10612.83.

Brought Forward	\$10612.83
9 Brick Barrows	45.00
4 Wood Handle Barrows	20.00
500' Hemp Rope	25.00
1 Roller Trolley	2.00
1 2 Wheel Trolley	5.00
2 Screw Jacks	6.00
80 Small Shovels	40.00
40 Picks	20.00
12 Salamanders	9.00
20 Tons Re-enforcing Iron 2 sq.	1000.00
2 Rolls Clinton Wire Mesh	40.00
4 Single Blocks	4.00
5 Double Blocks	12.00
3 Treble Blocks	9.00
50 Rope Clips	12.00
2 Sets Horse Shoe Pads	8.00
4 16' Trestles	32.00
600' Chicken Wire	6.00
10 bags Fibre & Cement	8.00
Post Hole Augers	5.00
2 Lawn Sprinklers	3.00
1 Pair Grass Shears	1.50
450 Empty Cement Sacks	45.00
1 Garbage Wagon	20.00
3 Wheel Scrapers	45.00
1 Grader "	15.00
3 Frazenose "	15.00
	<hr/>
	\$12065.33

[illegible]

Brought Forward	\$12065.33
4 Horse Shovels	12.00
6 Lawn Mowers	40.00
6 Garden Rakes	3.00
2 Scythes	3.00
1 Stone Trolley	3.00
	<hr/>
	\$ 12126.33 .
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I hereby certify that the above is a true
statement of the Contractor's Plant and
Material in stock in Carpenter's Shop
Department at December 31, 1916.

(sgd.) F. R. Hiron,

Foreman - Carpenter's Shop.

EXHIBIT

CONTRACT

1911

1911

1912

1912

1913

1913

1914

1914

1915

1915

1916

I hereby certify that the above is a true
statement of the Contractor's plant and
material in stock in Contractor's Shop
located at Denver, CO, 1911.
(init.) W. L. Hines

Witness my hand and seal this 1st day of

CARPENTER'S SHOP DEPARTMENT.

December 31, 1916.

Plant & Equipment.

1 Planing Machine	\$150.00
1 Mortice " & 2 sets Bits	300.00
1 Spindle "	150.00
1 Circular Saw Bench (Adjustable)	125.00
1 " " Fixed Bed	75.00
1 Emery Wheel	5.00
6 Carpenter's Benches	60.00
Belting and Shafting	225.00
9 Door Clamps	25.00
15 Hand Screws	10.00
5 Circular Saws and 1 Dado Head	30.00
	<u>\$1155.00.</u>

Temporarily set up in other Departments:

1 12 Horse Motor (Clay Lab.)	150.00
1 Drilling Machine	20.00
1 Blacksmith's Vice)	10.00
1 " Anvil)	15.00
1 Portable Forge) P.P. #2	15.00
1 Blacksmith's Anvil)	15.00
1 " Vice)	10.00
1 Set Stocks and Dies) P.P. #1	25.00
Odd Fittings, Tools & Iron in Stock)	<u>20.00</u>
	\$ 1435.00.

I hereby certify that the above is a true statement of the plant and equipment in stock, Carpenter's Shop Department, December 31, 1916.

(sgd.) F. R. Hiron

Foreman - Carpenter's Shop.

SALARIES - YEAR 1916.

		Total Estimate.	Total Paid.	Over Estimate.	Below.
Administration	President	7000.00	7000.00	-	-
	Secy. to President	1200.00	1100.00	-	100.00
	Registrar	2750.00	2750.00	-	-
	Assis. Registrar	1200.00	1200.00	-	-
	Bursar	2750.00	2750.00	-	-
	Bookkeeper	1500.00	1035.00	-	465.00
	Clerk	600.00	600.00	-	-
	Stenographers	2520.00	2520.00	-	-
	Librarian	2000.00	2000.00	-	-
	Assistant Librarian	1000.00	1000.00	-	-
	Farm Superintendent	1200.00	1200.00	-	-
	Super. of Houses	1000.00	1000.00	-	-
		24720.00	24155.00		565.00
Faculty	Prof. Alexander	3000.00	3000.00	-	-
	Dr. Misener	1800.00	1800.00	-	-
	W.D. Woodhead	1500.00	750.00	-	750.00
Students	Prof. Broadus	3000.00	3000.00	-	-
	R.K. Gordon	1500.00	1600.00	100.00	-
Other	Prof. Kerr	3000.00	3000.00	-	-
	Dr. Wooley	1500.00	1000.00	-	500.00
	A. P. Pelluet	1000.00	1000.00	-	-
	E. Sonet	600.00	600.00	-	-
	John B. Coar		750.00	750.00	-
		\$ 41620.00	40655.00	850.00	1815.00

Total Estimate		Total Paid	Over Estimate.	Below
Brought Forward		41620.00	850.00	1416.00
Professor Robinson		3000.00	-	-
Dr. Killeam		1800.00	100.00	-
Geo. Robinson		300.00	-	25.00
A. L. Burt		1500.00	-	-
Extra Estimate:-		1000.00	-	-
W.E. Edwards		250.00	-	-
G.H. Steer		150.00	-	-
A.U.G. Bury		150.00	-	-
T. Marsden		90.00	-	-
Professor Lehmann		3000.00	-	-
A. D. Cowper		1500.00	-	-
W. Beyer		600.00	100.00	-
J. E. Alders		250.46	-	-
Robt. H. Robinson		100.00	-	-
Dr. Boyle		2750.00	-	-
H. H. MacLeod		600.00	-	-
S. Smith		800.00	-	-
P. Wray		350.00	-	-
P. Hammond		500.00	50.00	-
Dr. Lewis		3000.00	-	-
Miss Little		450.00	-	-
C. Howe		350.00	33.50	-
Dr. Allen		2750.00	-	-
A. E. Cameron		1200.00	-	-
R. H. Ross		400.00	-	-
		67740.00	1803.50	5612.64

					18
		Total Estimate	Total Paid	Over Estimate	Below
Brought Forward		67740.00	63730.86	1603.50	5612.64
ophy	Dr. MacEachran	3000.00	1500.00	-	1500.00
	R. C. Lodge	1500.00	1000.00	-	500.00
	Dr. Dyde	500.00	500.00	-	-
	Wm. Berry		225.00	225.00	-
ng.	Professor Edwards	3000.00	3000.00	-	-
	I. F. Morrison	1500.00	750.00	-	750.00
	C. A. Robb	1500.00	875.00	-	625.00
	W. M. Fife	500.00	249.99	-	250.01
ecture	W. D. Cromarty	600.00	600.00	-	-
	C. Lionel Gibbs	350.00	313.50	-	36.50
	E. Underwood		100.00	100.00	-
	Dr. Thomas	600.00	600.00	-	-
	James Adam	1800.00	1800.00	-	-
	Dr. Revell	3000.00	3000.00	-	-
	H. Vango	400.00	478.33	78.33	-
	Demonstrators:-	600.00			
	Dr. Conn		150.00		
	Dr. Gray		600.00		
	Dr. McPherson		150.00		
	Dr. Lailey		125.00	425.00	-
ture	Dean Howes	3000.00	3000.00	-	-
	Geo. Harcourt	2500.00	2500.00	-	-
	Additional Assistance				
	Kenneth McGregor	3000.00	1000.00	-	2000.00
	Special Lectures		500.00	500.00	-
l tion	Mrs. Pimlott	125.00	231.13	106.13	-
		\$ 95215.00	86978.81	3037.96	11274.15

Below	Over	Total	Total	
Estimate	Estimate	Estimate	Estimate	
5612.64	1608.80	32780.88	57740.00	Strongest Forward
1500.00	-	1500.00	3000.00	Dr. Macdonald
500.00	-	1000.00	1500.00	R. G. Dodge
-	-	500.00	500.00	Dr. Dyde
-	225.00	225.00	-	Wm. Berry
-	-	3000.00	3000.00	Professor Edwards
88.00	-	750.00	1500.00	I. F. Morrison
888.00	-	875.00	1500.00	C. A. Robb
250.01	-	240.98	500.00	W. F. Fife
-	-	600.00	600.00	W. D. Cromerly
32.70	-	313.50	350.00	C. Lionel Gibbs
-	100.00	100.00	-	H. Underwood
-	-	600.00	600.00	Dr. Thomas
-	-	1800.00	1800.00	James Adam
-	-	3000.00	3000.00	Dr. Reveli
-	78.33	478.33	400.00	H. Vanzo
-	-	150.00	600.00	Demonstrators:-
-	-	600.00	-	Dr. Conn
-	-	150.00	-	Dr. Gray
-	418.00	125.00	-	Dr. McPherson
-	-	3000.00	3000.00	Dr. Bailey
-	-	2500.00	2500.00	Dean Howe
-	-	1000.00	3000.00	Geo. Hargrove
2000.00	-	500.00	3000.00	Additional Assistance
-	500.00	500.00	-	Kenneth McGee
-	106.13	231.13	125.00	Special Lectures
11274.15	3037.96	28276.81	\$ 25215.00	Mrs. Finlay

		Total Estimate	Total Paid	Over Estimate.	Below
	Brought Forward	95215.00	86978.81	3037.96	11274.15
logy and ey	Dr. Moshier	3000.00	1000.00	-	2000.00
	Dr. Collip	1200.00	1400.00	200.00	-
	W. W. Hole	750.00	250.00	-	500.00
	H. H. Gaetz		600.00	600.00	-
	Demonstrators:-	600.00			
	Dr. Hall		44.00		
	Dr. Field		200.00		
	Dr. Wilson		100.00		
	Dr. Barrow		75.00		
	Dr. Bell		75.00	-	106.00
	A. Long)		181.75		
	E. T. Hayward)	580.00	336.50	-	61.75
mm	W. Smith	780.00	780.00	-	-
f tions	Dr. Alexander	300.00	300.00	-	-
	Dr. MacEachran	300.00	300.00	-	-
Arts ence	Dean Kerr	500.00	500.00	-	-
ture	Dean Howes	500.00	500.00	-	-
Board	Miss Taylor	540.00	540.00	-	-
fice	Clerk	400.00	272.33	-	127.67
r	Drivers	500.00	499.53	-	.47
		<hr/>			
		\$ 105165.00	94932.92	3837.96	14070.04
		<hr/>			

Brought Forward		Total Estimate	Total Paid	Over Estimate.	Below
		92215.00	88278.81	3936.19	11274.15
H. M. Gault		600.00	600.00	-	-
W. W. Hofe		750.00	250.00	-	500.00
Dr. Collins		1200.00	1400.00	200.00	-
Dr. Mosher		3000.00	1000.00	-	2000.00
Democratators:-		600.00			
Dr. Bell			75.00	-	100.00
Dr. Barrow			75.00	-	
Dr. Wilson			100.00	-	
Dr. Field			200.00	-	
Dr. Hell			44.00	-	
A. Long		580.00	336.50	-	61.75
E. T. Hayward			780.00	-	-
W. Smith		780.00	300.00	-	-
Dr. Alexander		300.00	300.00	-	-
Dr. MacEachern		300.00	300.00	-	-
Dean Kerr		500.00	500.00	-	-
Dean Howes		500.00	500.00	-	-
Miss Taylor		540.00	540.00	-	-
Chief		400.00	275.35	-	124.65
Drivers		500.00	492.55	-	7.45

106128.00 94325.25 3827.96 14070.04

UNIVERSITY OF ALBERTA December, 1916.

I N V E N T O R Y

OF

APPLIANCES AND SUPPLIES - DEPARTMENT OF EXTENSION.

EXTENSION DEPARTMENT.Salaries

A. R. Ottewell	1800.00
S. R. Hosford	975.00
Miss Montgomery	293.65
Stenographers	<u>1901.15</u>
	4869.80
Travelling Expenses	1185.40
Travelling Libraries	427.79
Lanterns	1128.52
Stamps	200.98
Printing	272.00
Office Expenses	235.82
Debating	<u>53.51</u>
	8351.82
Less stock on hand - year 1916	<u>920.79</u>
	<u><u>7431.03</u></u>

Department of Extension

Total stock on Hand	5848.64
Stock on hand 1915	<u>4927.85</u>
	<u><u>920.79</u></u>

Department of Extension Estimate \$8,000.00

DEPARTMENT OF EXTENSIONDivision of Travelling Libraries

	<u>Vols</u>	<u>Value</u>	
Books accessioned at Jan. 1, 1916	4531	\$3632.37	
Books added during 1916	<u>371</u>	<u>317.29</u>	
Total number accessioned Dec. 31, 1916	4902	\$3949.66	
Withdrawn during 1916	<u>31</u>	<u>20.55</u>	
Books in use Dec. 31, 1916	4871	\$3929.11	\$3929.11
Average cost of each book - 80½¢			
112 Travelling library boxes @ \$1.00 ea.			112.00
225 book supports @ 10¢ ea.		22.50	
Added during 1916 - 50 bk.sup. @ 10¢ ea.		<u>5.00</u>	<u>27.50</u>
Total value			\$4068.61
Less 20% depreciation			<u>813.72</u>
			\$3254.89

STATEMENT OF RECEIPTS

Receipts of Traveling Library

<u>DATE</u>	<u>AMOUNT</u>	One received at Jan. 1, 1916
Jan. 1, 1916	48.71	One received during 1916
Feb. 1, 1916	5.71	One received during 1916, 1916 1916
Mar. 1, 1916	5.71	One received during 1916
Apr. 1, 1916	5.71	One in no Dec. 31, 1916
May 1, 1916	5.71	One cost of each book - 80¢
Jun. 1, 1916	5.71	Traveling Library boxes - \$1.00 ea.
Jul. 1, 1916	5.71	8 book reports - 10¢ ea.
Aug. 1, 1916	5.71	One during 1916 - 50 bk. rep. - 10¢ ea.
Sep. 1, 1916	5.71	Total value
Oct. 1, 1916	5.71	Less 80¢ depreciation
Nov. 1, 1916	5.71	
Dec. 1, 1916	5.71	
Total	54.84	

Lantern slides and lanterns.

22

Slides	No.			Amount
War Slides.....	1200	25¢	each	\$300.00
One thousand miles up the Nile.....	78	50¢	"	39.00
Around the world in eighty minutes..	80	50¢	"	40.00
Ireland.....	80	50¢	"	40.00
China.....	91	25¢	"	22.75
One thousand miles up the Congo.....	49	50¢	"	24.50
Palestine	36	50¢	"	18.00
St. Paul in Rome.....	58	50¢	"	29.00
The Vatican.....	53	50¢	"	26.50
Roman Life and History	97	25¢	"	24.25
Canadian Rockies.....	40	50¢	"	20.00
Manners and customs of the East.....	60	50¢	"	30.00
An Hour in Shakespeare's country....	38	50¢	"	19.00
Alice in Wonderland.....	42	50¢	"	21.00
The Bible.....	58	50¢	"	29.00
The World on wheels	49	50¢	"	24.50
Life of Christ.....	49	50¢	"	24.50
Passion Play	50	50¢	"	25.00
Scenes from life of John Wesley.....	48	50¢	"	24.00
Evolution from Ape to Man.....	72	25¢	"	18.00
Prehistoric Man	72	25¢	"	18.00
Glaciers.....	50	25¢	"	12.50
Volcanoes.....	50	25¢	"	12.50
Country.....	25	1.50	"	37.50
Live Stock	46	90¢	"	41.40
Offmann's Life of Christ.....	52	50¢	"	26.00
Shadows of a great city.....	53	25¢	"	13.25
Consolidated Schools	47	50¢	"	23.50
Shakespeare.....	72	50¢	"	36.00
Bacteriology.....	50	25¢	"	12.50
Popular Hygiene	57	25¢	"	14.25
Power.....	12	25¢	"	3.00
Red Cross.....	66	50¢	"	33.00
Miscellaneous.....	45	25¢	"	11.25
Slide boxes		2.00	"	22.00
Lanterns				150.00
Rheostat				6.00
Total				\$1257.65

DIVISION OF DEBATING AND PUBLIC DISCUSSION

455 Package Libraries	\$2.00	\$898.00
301 Pamphlet Cases10/.....	30.10
1 Paper Rivetter		8.00
Stationery, etc.....		100.00
		<hr/>
	Total.....	\$1036.10

TOTAL VALUES

Division of Travelling Libraries	\$ 3254.89
Division of Debating and Public Discussion.....	1036.10
Lantern slides and lanterns	1257.65
Automobile.....	<hr/> 300.00
	Total.....\$ 5848.64

I hereby certify that the accompanying is a correct statement of the appliances and supplies in the possession of the Department of Extension on this date.

(Sgd) A. C. Stowell,

December 8th, 1916.

Secretary.

G/P.

DIVISION OF INDIAN AFFAIRS

1 Paper Riveter 14.00
.....
.....

Total..... 11000.10

TOTAL VALUE

Division of Travelling Libraries 3286.66
Division of Justice and Public Administration 1000.00
.....
Total..... 3286.66

I hereby certify that the accompanying is a
correct statement of the expenses and amounts as for
the Division of Extension of Education on this date.

.....
.....

.....

PROVINCIAL LABORATORY.Salaries

Dr. H. Jamieson	2700.00
J. Kelso	2400.00
Miss Newton	780.00
J. E. Ridges	688.00
O. C. Wilson	<u>780.00</u>
	7348.00
Library, Magazines, and Office Supplies	257.83
Travelling Expenses	265.00
Laundry	78.98
Ice	64.01
Postage	92.00
Telephone & Telegraphs	101.97
Supplies	623.20
Repairs	<u>352.76</u>
	<u>9193.75</u>

Statements of volume of business, see succeeding pages.

Estimate \$9,000.

STATE OF NEW YORK

Item	Amount
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STATE OF NEW YORK
OFFICE OF THE COMPTROLLER
ALBANY, N.Y.

THE PROVINCIAL LABORATORY REPORT FOR 1916

BACTERIOLOGICAL DEPARTMENT

COMMUNICABLE DISEASES

	<u>SPUTUM</u>	<u>DIPHTHERIA</u>	<u>TYPHOID FEVER</u>	<u>TOTAL</u>
Positives	77	50	77	204
Negatives	307	268	71	646
TOTAL				850

Blood examined for Overseas Troops

50 Specimens

Water Analysis	598	Samples
Sewage Examinations	114	"
Milk Examinations	50	"
Mother's Milk	31	"
Miscellaneous	168	Specimens
Antityphoid Vaccine	36,375	c.c.'s
Cold Vaccine	150	c.c.'s
Irregularities	84	Specimens
Containers for specimens for communicable diseases distributed throughout the Province	1,377	

You will note that the Laboratory has analysed 202 more water samples during 1916 than 1915. It also gave instructions in the examination of water to the Sanitary Inspector of Lethbridge, which city is now installing a laboratory for the routine examination of its water supply.

The Sewage examinations were for the Experimental Plant of the City of Edmonton.

CHEMICAL DEPARTMENT

Water Analysis	301	Samples
Liquors, Beers	116	"
Wines	11	"
Fruits, Food, etc.	15	"
Medico Legal Examinations, as stomachs, etc.	72	"
Drugs, Poisons, etc.	16	"
Miscellaneous Examinations, as oil, chloride of lime, coffee, saltpetre, feed, silage, sewage, fertilizer, milk preservatives, adulterated milk, cocaine, morphine,	106	"
Milks	25	"

TOTAL

662

DATE	AMOUNT	DESCRIPTION	AMOUNT	DATE
1916	100		100	
1917	100		100	
1918	100		100	
1919	100		100	
1920	100		100	
1921	100		100	
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2111	100		100	
2112	100		100	
2113	100		100	
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2238	100		100	
2239	100		100	
2240	100		100	
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2243	100		100	
2244	100		100	
2245	100		100	
2246	100		100	

LAW LECTURESSalaries, 1916

W. S. Scott \$1400)	
W. Kent Power 900)	2300.00
Law Lectures	2551.50
Paid Law Lectures a/c 1916-17	150.00
Travelling Expenses, 1916)	
Law lectures, Calgary - Edmonton)	308.05
Telegrams	<u>.25</u>
	5309.80

Disbursements

Law Examinations	<u>901.80</u>
	6211.60
Deduct receipts	<u>1221.00</u>
as below	\$4990.60

Receipts

Examination fees received, 1916	810.00
Law fees received, 1916	<u>411.00</u>
	\$1221.00

Total Cost of Law Lectures for 1916 \$4990.60

Estimate for 1916:-

Law Lectures \$6300.00

NEW INDUSTRIES \$2,800.00

RECAPITULATION
of
RESIDENCES, POWER HOUSE AND GAS HOUSE.

Disbursements:-

Residences	\$9295.98
Power Plant Number One	11253.72
Gas House	2536.95

\$ 23086.65

Less Revenue derived from Residences	15473.14
--------------------------------------	----------

NET COST \$ 7614.51

ESTIMATE

Disbursements	\$27000.00
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Receipts	16000.00
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\$11000.00

59.85511

Power Line Project

85.08062 3

Ex. 4: $\frac{1}{2} \log \frac{1}{2} + \frac{1}{2} \log \frac{1}{2} = -1$ bit/symbol. $\frac{1}{2} \log \frac{1}{2} + \frac{1}{2} \log \frac{1}{2} = -1$ bit/symbol.

DIEBROCK HHS - RESIDENCE BUILDINGS 1916

	<u>ATHABASCA</u>	<u>ASSINIBOIA</u>	<u>PEMBINA</u>
Janitors	955.00	474.50	455.00
Maids' Wages	906.45	252.72	250.29
" Board	592.50	187.50	225.00
Light	1032.98	497.84	327.50
Water	253.47	218.16	168.19
Repairs	385.44	1049.61	70.67
Telephone	41.91	31.42	22.27
Laundry	165.29	51.11	78.68
Garbage	124.85	41.70	8.30
Sundries	<u>184.22</u>	<u>125.92</u>	<u>108.68</u>
	4649.11	2932.49	1714.38
		<u>4847.11</u>	
		<u>1714.38</u>	
Total..		<u>9295.98</u>	

REVENUE DERIVED FROM RESIDENCES - 1916.

Athabasca	4279.42
Assiniboia	5691.23
Pembina	<u>1718.28</u>
	11688.93
Faculty Houses	<u>4862.00</u>
	16550.93
Less credit to Power Plant No.1 for heat	765.75
Less repairs to Faculty Houses	<u>265.04</u>
	<u>15474.14</u>

POWER PLANT NUMBER ONE

Wages	\$2625.00
Relief	422.00
Coal	9102.66
Phones	28.80
Stock	395.41
Repairs	116.97
Sundries	214.90

 12907.74

 Less Credits for Heat supplied to
Faculty Houses

 885.61

 \$12024.13

Deduct Stock on hand as per Inventory

 770.41

 \$11253.72

Estimate \$13350.00

 GAS HOUSE

Wages	880.00
Oil	1173.10
Coal	275.09
Sundries	374.16

 2662.35

Deduct Stock on Hand as per Inventory

 106.40

 \$2556.95

Estimate \$2660.00

= 586.50
 160.00
 426.50

STATE OF NEW YORK

1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900
...

...
...

Year credits for land supplied to
County House

Debit stock on hand as per Inventory

Balance forward

GRAND TOTAL

...
...

...
...

Debit stock on hand as per Inventory

Balance forward

	Jan.	Feb.	Mar.	April.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
By												
Post Rev.												
Sin. Hall	486.12	374.76	273.32	144.00	174.60	141.24	104.16	41.60	144.00	411.00	591.56	362.76
Ha. Hall	760.00	571.20	455.09	295.10	266.07	199.50	158.15	134.20	268.00	777.80	840.95	279.20
St. Hall	700.00	394.40	297.00	275.00	184.50	147.15	117.45	80.00	140.00		76.00	244.20
Staff												
Resid.	167.24	154.00	102.00	70.24	68.00	48.00	42.41	20.40	70.00	177.75	140.79	134.00
Rept-												
Shop	31.00	20.00	24.00	10.00	8.40	7.12	5.08	4.11	10.40			
House	11.17	10.00	6.00	4.00	2.10	3.17	2.31	0.00	0.32	13.40	10.36	10.00
Tray's												
Room	7.45	0.70	6.00	5.10	5.17	2.20	1.79	1.61	1.24	7.30	7.00	7.76
Room												
Room	17.03	13.00	10.40	6.40	6.00	4.10	3.40	2.44	0.00	17.00	14.84	15.52
Kitchen	20.15	67.00	52.00	46.00	52.00	43.30	22.25	17.52	31.10	65.75	70.10	67.00
	2016.67	1489.26	1225.61	832.24	745.27	516.77	465.31	367.08	795.49	1449.70	1261.88	1437.46

GAS BILLS FOR THE YEAR 1913.

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Kitchen	20.450	16.120	11.620	21.200	21.650	22.550	22.480	16.350	21.350	14,570	17,150	11,000
Prov. Lab	250	170	250	250	250	40	220	100	100	170	80	40
Dr. Miller	1,100	900	800	300	100	1,200	-	-	300	500	400	1,400
Dr. Harrison	1,270	1,000	1,200	1,000	-	-	-	-	-	-	-	-
Dr. Barton	2,500	2,000	2,000	1,700	1,600	1,100	1,100	1,700	2,000	1,700	1,300	1,500
Dr. Hart	500	700	500	500	700	500	300	400	500	600	500	500
Dr. Collip	1,200	1,000	1,200	700	-	-	-	-	700	-	500	200
Dr. Cameron	-	1,370	500	500	400	-	-	-	-	-	500	200
Dr. Ottewill	500	1,400	1,100	400	350	-	-	-	-	-	-	-
Maids Ldy.	576	-	700	-	-	500	1,200	1,600	700	700	500	500
Arts D & S Lab.	12,000	11,046	9,050	12,080	12,060	5,650	14,920	8,780	1700	4,510	12,550	4,050
Mr. Kelso										500	500	500
TOTAL	41,156	37,710	35,760	39,330	47,130	34,550	44,200	58,950	26,400	28,260	39,550	26,000

MAIN TEACHING BUILDING - DISBURSEMENTS.

December 31, 1916.

Janitors' Wages	\$2372.00
Light	2700.51
Water	428.62
Laundry	125.08
Stock on Hand, Sundries and Repairs	598.07
	<hr/>
	\$ 6224.48
	<hr/>

POWER PLANT NUMBER TWO - DISBURSEMENTS.

Engineers' Wages	1865.00
Electrician's Wages	1200.00
Firemen's Wages and Relief	2777.99
Office Clerk - Wages	300.00
Janitor's Wages	360.00
Coal	3088.19
Light	794.14
Stock on Hand	1170.15
Sundries and Repairs	616.96
	<hr/>
DEDUCT	\$12167.48
By Credits for Electric Light generated and charged to Residences and Buildings	<hr/> 4118.75
	\$ 8048.68
Deduct Stock on Hand - Electrical & Mechanical Supplies	<hr/> 1156.01
	\$ 6892.67

RECAPITULATION

Main Teaching Building	\$6224.58	
Power Plant Number Two	<hr/> 6892.67	Estimate \$20000.00
	\$13117.15	
	<hr/>	

POWER PLANT CO. 2 - 1916

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Cr.												
20	209.16	511.01	534.92	532.53	170.56	178.43	183.22	133.21	454.20	561.38	561.05	
Current Gen.												
Plant Rev.												
Parts 1143.1744.97	636.60	586.07	275.00	196.26	525.00	211.17	177.39	200.00	251.00	106.23	177.00	
Single Lab 456.50	242.10	176.70	77.00	41.76	40.40	46.76	49.07	60.00	70.21	21.72	164.09	
Double Lab 246.50	181.11	46.70	47.86	26.67	31.60	31.98	30.00	41.00	40.12	17.61	30.36	
	3456.90	1457.99	1360.47	538.78	636.37	627.45	474.56	440.61	434.21	979.67	826.91	1612.41

University of Alberta December 31, 1916.

I N V E N T O R Y

O F

S T O C K

Power Plant Number One	\$770.41
Power Plant Number Two	955.30
Power Plant Number Two (Electric Stock)	200.71
Gas House	105.40

\$ 2031.82

1935 79 1000 1000 1000

S. W.

POWER PLANT NUMBER ONE - STATE.

December 31, 1916.

TOOLS.

1 Set Giant Stocks & Dies	\$7.00
1 Set Oster " "	12.00
1 24" Stillson Wrench	2.00
1 18" " "	1.60
2 Set Pipe Cutters	3.50
1 Soldering Iron	.70
2 Pair Pliers	1.50
1 Screw Driver	.50
1 Tool & Knife for facing Water Taps	4.00
2 Bench Vices	9.00
1 Set Sewer Cleaning Rods	8.00
1 Each 1/8", 1/4", 3/8", 1/2", & 3/4" Gas Wires	4.15
1 Gasoline Blow Lamp	1.10
1 Gauge Glass Cutter	.50
	<hr/> 60.10

PIPE.

5 ft. 10" Black Pipe	10.00
6 ft. 6" " "	6.60
60 Ft. 5" " "	45.00
120 ft. 3 1/2" Black Pipe 40 ft. Gal.	86.40
4 ft. 4" Black Pipe 25 ft. Gal.	2.28
90 ft. 2" " " 20 ft. Gal.	7.40
1 1/2" 30 ft. Gal.	5.50
1 1/2" 20 ft. Gal.	1.50
20 ft. 1" Black Pipe	1.00

3223.58

		Brought Forward	\$223.58
35 ft.	$\frac{1}{4}$ " Black Pipe	50 ft. Gal.	6.50
10 "	$\frac{1}{2}$ " " "	20 " "	1.75
35 "	$\frac{3}{8}$ " "	40 " "	2.50
16 "	$\frac{1}{2}$ " " "	20 " "	.75
600 "	2" Pipe for Telephone Cable to Bureau		43.75
			<hr/>
			\$278.83

VALVES.

1	6" Gate Valve	12.00
3	$1\frac{1}{2}$ " Radiator Steam Valve	7.50
4	1" " " "	6.75
2	$\frac{3}{4}$ " Globe Valve	3.00
2	$\frac{1}{2}$ " Check "	2.60
1	$\frac{3}{8}$ Globe Valve	.75
1	$\frac{3}{8}$ Gate "	.75
3	$\frac{1}{2}$ " Water Taps	3.00
1	$1\frac{1}{2}$ " Brass Cock	2.50
2	$\frac{1}{2}$ " " "	1.20
1	$1\frac{1}{2}$ C.I. Two Way Cock	2.00
		<hr/>
		\$323.88

PIPE FITTINGS.

2	6" Couplings	4.00
4	4" " Extra Heavy	8.00
9	C.I. Soil Pipe Elbows	18.00
100	Assorted Reducing Couplings	2.50
40	" " Elbows	.50
35	" " Tees	.50
Iron in Blacksmith Shop		15.00
36	$\frac{1}{2}$ " Elbows	.50
		<hr/>
		\$74.10

Brought Forward	\$374.18
24 $\frac{1}{2}$ " Tees	.75
20 $\frac{1}{2}$ " Clove Nipples	.75
24 $\frac{1}{2}$ " x $3\frac{1}{2}$ " "	1.50
6 $\frac{1}{2}$ " Couplings	.25
6 $\frac{1}{2}$ " Dart Unions	2.00
5 $3/8$ " Clove Nipples	.20
10 $3/8$ " x 4" "	.50
3 $3/8$ " Elbows	.15
6 $3/8$ " Tees	.35
4 $\frac{1}{2}$ " Elbows	.25
6 $\frac{1}{2}$ " Tees	.25
	<hr/>
	\$381.13

PACKING.

4 sq. ft. sheet packing	3.75
3 sq. ft. Rainbow packing	2.50
16 ft. $5/8$ " Garlock packing	9.75
3 ft. $3/8$ " " "	1.00
5 2" Jenkins Valve Discs	.75
6 $1\frac{1}{2}$ " " " "	.60
4 $1\frac{1}{2}$ " " " "	.25
10 1" " " "	.40
6 $\frac{1}{2}$ " " " "	.15
3 $\frac{1}{2}$ " " " "	.15
12 Boiler Man Hole Gasket	6.00
12 " Hand " "	2.50
1 Sink Plunger	2.00
4 $1\frac{1}{2}$ " Sink Plugs	.25
8 $\frac{1}{2}$ " " "	.30
	<hr/>

\$ 411.46

01.5000

Journal of the

27.

April 14, 1880

28.

April 15, 1880

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April 16, 1880

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April 17, 1880

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April 18, 1880

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May 11, 1880

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May 12, 1880

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May 13, 1880

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May 14, 1880

Brought Forward 411.46

STOCKS.

2 Dunham Traps complete	14.00
6 " " diaphragms	6.50
6 " " covers	2.42
1 Length $\frac{1}{2}$ " wire bound hose	10.00
	<hr/>
	444.16

RADIATORS.

2 15 Column Radiator 36" high	18.00
1 9 " " 39" "	7.00
4 Sections of " 32" "	5.00
	<hr/>
	474.36

40 tons Mine Run Coal @ \$3.75	150.00
45 tons Nut Coal @ \$3.25	146.25
	<hr/>
	770.41

I hereby certify that the above is a true statement of the amount of stock on hand at Lever Plant Number One at December 31, 1916.

(Signed) A.N. Ellis.

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STEEL - POWER PLANT BUILDING 2ND.

December 31, 1916.

ENGINE PARTS.

4 Reducing Motion	12.00
1 Set Governor Springs	3.50
2 Oil Strainers	7.00
1 Set C.H. Brasses	10.00
1 " C.P. Brasses	18.00
2 $\frac{1}{2}$ Brass Cocks	2.00
2 Sets Gauge Glass Valves	6.00
9 lbs. Sheet Packing (Rubber)	5.00
24 lbs. Carlock Packing (Spiral)	25.00
2 Steam Traps	30.00
12 Radiator Air Valves	4.20
2 Gallons Concrete Paint	4.50
1 Extension Ladder 30 ft.	8.10
15 Gal. Engine Oil	8.55
	<u>\$153.85</u>

ELECTRIC PARTS.

42 Armature Coils	60.00
18 Generator Liners	2.00
4 Field Magnet Coils	25.00
8 Field Magnet Insulators	8.00
4 Brush Holders	15.00
8 Brushes	5.00
	<u>\$115.00</u>

TOOLS.

	Forward \$268.85
1 Pipe Vice	5.65
1 Keystone Ratchet	7.25
Driller for Ratchet	17.00
1 18" Stillson Wrench	2.00
1 12" " "	1.50
1 Breast Drill	4.85
2 12" Westcott Wrenches	3.00
1 Pair Snips	1.35
1 Hand Hammer	1.50
1 Blacksmith Vice	10.00
	<hr/>
	\$282.15

BOILER MATERIAL.

11 H. Nipples	4.50
3 Short Tubes	6.80
9 Header Caps	22.50
3 Long Tubes	26.40
1 Cleanin Machine	22.00
1 Tube Cleaner	2.00
5 Steel Barrows	30.00
15 Bags Fire Clay	11.25
6 Man Hole Gaskets	4.50
12 Water Gauge Glasses	2.00
100 Stoker Links	22.65
24 Hand Grates	16.00
682 Stoker Arch Bricks	34.10
125 Baffle Bricks	6.25
12 Coal Scoops	14.00
	<hr/>

\$ 546.70

1. General

1.1	1.1.1	1.1.1.1
1.2	1.2.1	1.2.1.1
1.3	1.3.1	1.3.1.1
1.4	1.4.1	1.4.1.1
1.5	1.5.1	1.5.1.1
1.6	1.6.1	1.6.1.1
1.7	1.7.1	1.7.1.1
1.8	1.8.1	1.8.1.1
1.9	1.9.1	1.9.1.1
1.10	1.10.1	1.10.1.1
1.11	1.11.1	1.11.1.1
1.12	1.12.1	1.12.1.1
1.13	1.13.1	1.13.1.1
1.14	1.14.1	1.14.1.1
1.15	1.15.1	1.15.1.1
1.16	1.16.1	1.16.1.1
1.17	1.17.1	1.17.1.1
1.18	1.18.1	1.18.1.1
1.19	1.19.1	1.19.1.1
1.20	1.20.1	1.20.1.1

2. Specific

2.1	2.1.1	2.1.1.1
2.2	2.2.1	2.2.1.1
2.3	2.3.1	2.3.1.1
2.4	2.4.1	2.4.1.1
2.5	2.5.1	2.5.1.1
2.6	2.6.1	2.6.1.1
2.7	2.7.1	2.7.1.1
2.8	2.8.1	2.8.1.1
2.9	2.9.1	2.9.1.1
2.10	2.10.1	2.10.1.1
2.11	2.11.1	2.11.1.1
2.12	2.12.1	2.12.1.1
2.13	2.13.1	2.13.1.1
2.14	2.14.1	2.14.1.1
2.15	2.15.1	2.15.1.1
2.16	2.16.1	2.16.1.1
2.17	2.17.1	2.17.1.1
2.18	2.18.1	2.18.1.1
2.19	2.19.1	2.19.1.1
2.20	2.20.1	2.20.1.1
2.21	2.21.1	2.21.1.1
2.22	2.22.1	2.22.1.1
2.23	2.23.1	2.23.1.1
2.24	2.24.1	2.24.1.1
2.25	2.25.1	2.25.1.1
2.26	2.26.1	2.26.1.1
2.27	2.27.1	2.27.1.1
2.28	2.28.1	2.28.1.1
2.29	2.29.1	2.29.1.1
2.30	2.30.1	2.30.1.1

Forward	\$542.70
6 Corn Brooms	2.10
6 Ash Tacks	190.00
3 Length $\frac{1}{2}$ " Wire Bound Hose	30.00
1 Set 1" Rope Blocks	6.20
	<hr/>
	\$774.80

FIRE PUMP PARTS.

32 Sets King Valves	10.00
32 " " Springs	6.00
1 Throttle Valve	8.50
2 Sets Hot Water Packing	3.00
	<hr/>
	\$302.30
90 Tons Coal at \$1.70	153.00
	<hr/>
	\$455.30

I hereby certify that the above is a true statement of the amount in stock December 31, 1914.

(Signed) A.H. Studie.

POWER PLANT NUMBER TWO.

December 31, 1916.

ELECTRIC STOCK.

This Stock is in Room Number 53.

1 Buzzer	.50
8 Switch Boxes	1.00
2 Outlet Boxes	.50
36 ft. Flexible Lamp Cord	.90
35 Ft. Heater Cord	1.18
8 ft. Greenfield Cord	.75
10 ft. Workshop Cord	1.00
6 Porcelain Cleats	.18
1 Porcelain Outlet Box Cover	.30
10 $\frac{1}{2}$ " Clips	.15
4 3" Clips	.15
1 1" Clip	.05
1 $1\frac{1}{2}$ " Clip	.05
3 2x2 Plug Outlets	1.50
5 Fixture Studs	.75
3 3 Amps Carbon Fuses	.70
125 16 Ampe. Carbon Fuses	19.75
50 15 " " "	7.50
15 30 " " "	5.00
60 60 " " "	13.50
16 40 " " "	4.35
25 70 " " "	12.50
3 100 " " "	<u>1.56</u>
	2 75.41

Brought Forward \$75.41

6	150	Amps	Carbon	Fuses	5.00
24	200	"	"	"	27.50
9	300	"	"	"	18.90
3	400	"	"	"	6.30
15	2	Amps.	Midget	Fuses	1.00
3	10	"	Plug	"	.45
7	30	"	"	"	1.40
60	Porcelain	Split	Knobs		.40
12	ft.	3/4"	Loom		1.75
10	Porcelain	Wall	Receptacles		2.50
2	#16	Outlet	Box	Receptacles	.50
1	Porcelain	Conduit	Receptacle		.10
100	#staples				.50
5	35	Watt	Lamps		.75
30	40	"	"		7.50
4	60	"	"		1.00
8	100	"	"		11.50
4	150	"	"		4.25
3	200	"	"		4.00
1	300	"	"		1.50
1	2	C.P.	100	V. Lamp	.20
2	16	C.P.	110	V. Lamp	.50
4	15	"	"	"	.75
10	8	"	"	"	2.10
7	35	Watt	Lamp		1.50
4	10	Watt	Ruby	Lamp	2.00
4	Edison	Plugs			1.00
3	Hub	etc			.75

 179.79

Brought Forward \$75.41

6 150 Amps Carbon Fuses	5.00
24 300 " " "	27.50
9 300 " " "	18.90
3 400 " " "	6.30
15 2 Amps. Pilget Fuses	1.00
3 15 " Ring "	.45
7 30 " " "	1.40
60 Porcelain Split Knobs	.40
12 ft. $\frac{3}{4}$ " Loom	175
10 Porcelain Wall Receptacles	2.50
2 #10 Outlet Box Receptacles	.80
1 Porcelain Conduit Receptacle	.10
100 #staples	.50
5 35 Watt Lamps	.75
30 40 " "	7.50
4 60 " "	1.00
8 100 " "	11.50
4 150 " "	4.33
3 200 " "	4.00
1 300 " "	1.50
1 2 C.F. 100 V. Lamp	.25
2 16 C.F. 110 V. Lamp	.50
4 15 " " " "	.75
10 8 " " " "	1.10
7 35 Watt Lamp	1.50
4 10 Watt Ruby Lamp	2.00
4 Edison Plugs	1.00
3 Bulbets	.75

 \$179.79

Brought Forward	\$179.79
1 50 Amp. 200 V. Rheostat	6.50
3 2½" Shade Holders	.30
3 Key Sockets	.75
6 10" G.W. Shades	4.00
1 10" White Shade	.25
4 7" Ball Shades	1.00
3 6" " "	1.05
30 Porcelain Tubes	.50
2 lbs. Tape	.50
200 ft. Bell Wire	1.50
1 Gal. Fan Oil	1.40
2 Gal. Insulating Oil	1.50
2½ Gals. Gasoline Oil	.77
2 Gal. Coal Oil	.60
	<hr/>
	200.71
	<hr/>

I hereby certify the above to be a correct statement of stock on hand at Room number fifty-three, Arts, at December 31, 1916.

G A S H O U S E - S T O C K .

December 31, 1916.

2 Retorts	\$43.40
1 Set Fire Bricks	9.00
1 Barrow	4.00
2 Pails	.50
20 ft. Rubber Hose	2.00
2 Oil Cans	.80
1 Wing Pump	5.00
10 Porcelain Tubes	3.00
130 Gals. Coal Oil @ 19¢	24.70
6800 lbs. Coal @ \$4.00 per ton	13.00

\$115.40

I hereby certify the above to be a correct statement of stock on hand at Gas House at December 31, 1916.

(Signed) A.R. Indle.

LABORATORY MATERIALS - EXPENSE ACCOUNT.

<u>Disbursements:-</u>		<u>Credits:-</u> Moneys collected by Charges to Students Caution Money for Breakages.		December 31, 1916.
omy	\$ 394.22			
ogy	43.83			
istry	688.24	Chemistry		\$ 137.06
neering	12.33			
ogy	135.43			
ics	99.59	Physics		10.25
osophy	25.26			
macy	221.93	Pharmacy		110.55
iology)		Physiology		18.90
Chemistry)	960.78	Bio-Chemistry		8.46
ey	7.55			
ory	34.95			
	<u>\$ 2624.11</u>			<u>\$ 285.22</u>
	<u>285.22</u>			
imate \$3000.00	\$ 2338.89	Balance transferred to Revenue Account.		

LIBRARY ACCOUNTDisbursements:-

3. Magazines, and Periodicals - Year 1916 \$2027.40.

ate \$2000.00

LABORATORY REPORT - CHEMICAL ANALYSIS

Received 12/15/1914

Sample collected by
Dr. J. H. Smith
at the
University of
California

Analysis

Result

1.0000

0.9995

0.9995

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GENERAL EXPENSES

stage	629.50
Telephone Rentals	681.75
Telegrams and Telephone Messages	209.19
<u>School Stationery</u>	734.00

Examination books	282.30
Banallac Co. Diplomas	52.50
Jas. Adam lettering Diplomas	82.00
Remington Typewriter paper for exams	24.80
Express on Exam Paper	3.65
Ash Bros. Engraving Medals	9.50
Bookstore Stationery	133.95
Setting up Papers	136.30
Sundry small items	<u>9.00</u>
	<u>734.00</u>

<u>Office Stationery</u>	1490.99
--------------------------	---------

Blue Prints	4.45
Rubber Stamps	1.50
Ash Bros. Repairs office clock	1.00
Cheques engraving and stamping	39.90
Office Ledgers	17.80
Adding Machine (Second hand)	270.00
Remington Typewriter stationery	4.80
Bookstore Printing and stationery	<u>1151.54</u>
	<u>1490.99</u>

<u>Literary Expenses organization 196th</u>	566.30
---	--------

University of Alberta Battalion	
Jan. 31 Bulletin Co.	6.75
" " Bookstore	2.60

\$ 4311.73

04.00
07.00
10.00
13.00

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Feb.29	A.D.Cowper Travelling Expenses	50.00
Jan.31	Jackson Bros.	4.85
Feb.29	W.M.Fife Travelling Expenses	60.00
" "	Stettler Independent	1.50
" "	Coronation Review	1.50
" "	Pioneer Press	2.00
" "	Postage Stamps	17.50
" "	Printing	43.00
Mar.1	A.D.Cowper Travelling Expenses	60.65
" "	Wetaskiwin Press	1.50
" "	Munson Mail	1.80
" "	Leacer, Raymond	1.50
" "	Sergt.MacKenzie Travelling Expenses	30.66
" 31	Postage Stamps	15.00
" "	Sergt.Ferguson Travelling Expenses	10.50
" "	Box. Dr.Moshier	45.60
" "	Military Box	.75
" "	Printing	57.50
" "	Bulletin Co.	12.00
" "	Crumb Sign Co.	2.00
Apr. 7	Camrose Pub.Co.	1.30
Mar.31	Conservator	4.20
Apr.26	Edmonton Rubber Stamp Co.	2.05
" 29	Esch & Company	14.15
Apr.28	Bookstore	27.80
" "	Edmonton Journal	36.56
" "	French, V.C.	2.50
" "	Herald Pub.Co.	1.28
" "	Lethbridge Print.Co.	4.50

1.00	1.00	1.00
2.00	2.00	3.00
3.00	3.00	6.00
4.00	4.00	10.00
5.00	5.00	15.00
6.00	6.00	21.00
7.00	7.00	28.00
8.00	8.00	36.00
9.00	9.00	45.00
10.00	10.00	55.00
11.00	11.00	66.00
12.00	12.00	78.00
13.00	13.00	91.00
14.00	14.00	105.00
15.00	15.00	120.00
16.00	16.00	136.00
17.00	17.00	153.00
18.00	18.00	171.00
19.00	19.00	190.00
20.00	20.00	210.00
21.00	21.00	231.00
22.00	22.00	253.00
23.00	23.00	276.00
24.00	24.00	300.00
25.00	25.00	325.00
26.00	26.00	351.00
27.00	27.00	378.00
28.00	28.00	406.00
29.00	29.00	435.00
30.00	30.00	465.00
31.00	31.00	496.00
32.00	32.00	528.00
33.00	33.00	561.00
34.00	34.00	595.00
35.00	35.00	630.00
36.00	36.00	666.00
37.00	37.00	703.00
38.00	38.00	741.00
39.00	39.00	780.00
40.00	40.00	820.00
41.00	41.00	861.00
42.00	42.00	903.00
43.00	43.00	946.00
44.00	44.00	990.00
45.00	45.00	1035.00
46.00	46.00	1081.00
47.00	47.00	1128.00
48.00	48.00	1176.00
49.00	49.00	1225.00
50.00	50.00	1275.00
51.00	51.00	1326.00
52.00	52.00	1378.00
53.00	53.00	1431.00
54.00	54.00	1485.00
55.00	55.00	1540.00
56.00	56.00	1596.00
57.00	57.00	1653.00
58.00	58.00	1711.00
59.00	59.00	1770.00
60.00	60.00	1830.00
61.00	61.00	1891.00
62.00	62.00	1953.00
63.00	63.00	2016.00
64.00	64.00	2080.00
65.00	65.00	2145.00
66.00	66.00	2211.00
67.00	67.00	2278.00
68.00	68.00	2346.00
69.00	69.00	2415.00
70.00	70.00	2485.00
71.00	71.00	2556.00
72.00	72.00	2628.00
73.00	73.00	2701.00
74.00	74.00	2775.00
75.00	75.00	2850.00
76.00	76.00	2926.00
77.00	77.00	3003.00
78.00	78.00	3081.00
79.00	79.00	3160.00
80.00	80.00	3240.00
81.00	81.00	3321.00
82.00	82.00	3403.00
83.00	83.00	3486.00
84.00	84.00	3570.00
85.00	85.00	3655.00
86.00	86.00	3741.00
87.00	87.00	3828.00
88.00	88.00	3916.00
89.00	89.00	4005.00
90.00	90.00	4095.00
91.00	91.00	4186.00
92.00	92.00	4278.00
93.00	93.00	4371.00
94.00	94.00	4465.00
95.00	95.00	4560.00
96.00	96.00	4656.00
97.00	97.00	4753.00
98.00	98.00	4851.00
99.00	99.00	4950.00
100.00	100.00	5050.00

Mar. 23	Medicine Hat News	4.50
" "	Province Printers	1.00
Apr. 29	Rural N.W. & Edmonton Weekly	3.36
" "	Red Deer Advocate	1.00
" "	Town Topics	4.80
" "	Viking News	2.00
" "	Wheeler Arthur	1.30
Feb. 24	Young & Kennedy	1.20
Mar. 30	United Typewriter	1.00
May 13	Express on Books	5.24
	Books	44.95
	Pioneer Press	2.00
	Stettler Independent	1.50
	Coronation Review	1.50
	Postage	10.00
	Remitted to Band fund - 196th	235.00
	A. Buckham - Yale Key	.70
	Alta. Govt. Phones	15.95
	Bradburn Stationery	21.50
	Jas. Ramsey	1.05
	Farney Truck	6.50
	Hudson's Bay	13.50
	C.P.R. Telegraph	17.60
	Reed's Fair	1.35
	Star Printing - Recruiting cards	3.50
	Sommerville Hardware	3.00
	W.H. Clark Co. - Lumber	32.35
	Sundry Small Items	3.51
		<hr/> 964.46
	Less Credits	398.16
	By amounts recovered and monies received from entertainments	<hr/> 566.30

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Medicine Hat News

Troyce Times

Alberta Weekly

Red Deer Advocate

Town Topics

Town Topics

Western World

Young & Family

United Typewriter

Express on Food

News

Western World

Western Independent

Communicative Review

Express

Limited to 1000 - 1982

A. M. M. - 1982

A. M. M. - 1982

Western Independent

Red Deer

Red Deer

Red Deer

Western Independent

Red Deer

Red Deer - 1982

Western Independent

Red Deer - 1982

Red Deer - 1982

Red Deer

Red Deer - 1982

4.

	Brought forward	\$4311.73
Express, Messengers and Taxis		35.21
Entertainments (Convocation, etc.)		201.20
Adit		597.50
Cleaning Typewriters		76.00
Lighting Grounds		14.50
<u>Delivery Motor Truck</u>		583.90
Gasoline and Oil	278.95	
Repairs	91.10	
Overhauling, reasovating and painting truck	110.70	
Tyres	63.35	
Sundries	39.80	
	<u>583.90</u>	
Board of Governors' Grant to Shakespeare Tercentenary		<u>50.00</u>
		<u>5870.04</u>

PRINTING AND CALENDAR.

Printing University of Alberta Calendar - 1916	\$561.50
Postage for Calendars distributed	25.00
Printing 500 Information Forms	4.75
	<u>\$591.25</u>

STANDARD THERMIST

10.00

10.00

10.00

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STANDARD THERMIST

10.00

10.00

10.00

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10.00

10.00

COUPON ACCOUNT.

December 31, 1916.

Received from Provincial Government to pay University of Alberta Coupons maturing January and July, 1916		\$90000.00
To Coupons presented and paid by Imperial Bank of Canada	\$89955.00	
Balance in Bank to provide for two Coupons not yet presented for payment	45.00	
	<u>\$ 90000.00.</u>	<u>\$ 90000.00.</u>
Audited and found correct.		

Chartered Accountant.

INSURANCE ACCOUNT.

By Balance brought forward from December, 1915	\$4322.80	
Fire Insurance Premiums paid - year 1916	4477.65	
Fire Insurance Premiums paid on Bursar's Bond of \$10000.00 - year 1916	50.00	
Insurance Premiums on Policies expired during 1916		\$3881.81
Balance being unearned Insurance		<u>4968.64</u>
	<u>\$ 8850.45.</u>	<u>\$ 8850.45.</u>

ADVERTISING ACCOUNT.

To advertising in University of Alberta Students weekly "The Gateway"	121.00	
To advertising in Alberta School of Agriculture Magazine	5.00	
To "Want Advertisements" in Edmonton Journal	<u>2.10</u>	
	\$ 128.10.	
Estimate \$150.00		

REVENUE ACCOUNT

December 31, 1916.

Amount from Provincial Government to pay
Liquor License - 1916

January and July, 1916

Amount received and paid by
period 1916

10000.00

Amount in 1916 is available for the
yet presented for payment

100.00

\$ 10000.00

\$ 10000.00

Amount and found correct.

REVENUE ACCOUNT

REVENUE ACCOUNT

Amount received from the
month, 1916

10000.00

Insurance Premiums paid - year 1916

4477.50

Insurance Premiums paid on property
of \$ 10000.00 - year 1916

80.00

10000.00

Amount received from the
month, 1916

\$ 10000.00

\$ 10000.00

REVENUE ACCOUNT

Amount received from the
month, 1916

Advertising in Alberta School of Agriculture
month

100.00

"West Advertiser" in Edmonton Journal

100.00

Amount received from the
month, 1916

UNIVERSITY OF ALBERTA

December 31, 1916.

F E E S

STATEMENT of RECEIPTS & DISBURSEMENTS.

THE UNIVERSITY OF CHICAGO

December 31, 1918.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

Recapitulation of Fees.

ental		5.15
Alberta Land Surveyors	16.00	
egree Fees	395.00	
Chartered Accountants	146.90	
atriculation	11.00	
edical Fees	324.00	
essional Fees	6048.00	
pplemental Fees	395.00	
se Fees	66.00	
armacy Fees	20.00	
	7421.90	5.15
	<u>5.15</u>	
	<u>7416.75</u>	

Summary of Results

81.2

12.00

A. 12.00

204.00

204.00

144.00

144.00

11.00

11.00

20.00

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81.2

20.00

81.2

20.00

P E M S .STATEMENT OF RECEIPTS AND DISBURSEMENTS.Alberta Land Surveyors

By cash - Fees		40.00
To S.C.Charlesworth - Exam papers	13.00	
To R.W.Cautley	11.00	
	<hr/>	
	24.00	40.00
Balance on hand -	16.00	
	<hr/>	
	40.00	40.00
	<hr/>	
		<hr/>

ental

Balance brought forward from 1915		13.00
By Cash - Examination Fees		170.00
To Dr.A.E.Jamieson for Exams	11.00	
" " A.D.Callum	11.00	
" " F.A.French	11.00	
" " J.G.Roberts	11.00	
" Temple Pattison for supplies -		
re exams	5.15	
To Dr.Whittaker - Exams	34.00	
" " McPherson "	34.00	
" " Roberts "	13.00	
" " Doyle "	13.00	
" " Callum "	10.00	
" " Jamieson "	10.00	
" " French "	14.00	
" " Courtice "	13.00	
	<hr/>	
	141.00	
	<hr/>	
	185.15	183.00
Debit balance -		5.15
	<hr/>	
	185.15	188.15
	<hr/>	
		<hr/>

RECEIPTS

STATE OF NEW YORK

FOR THE YEAR

1900

TO THE COMMISSIONER OF THE LAND OFFICE

FOR THE YEAR

1900

12.00

12.00

12.00

12.00

12.00

12.00

12.00

12.00

120.00

12.00

12.00

12.00

12.00

Balance brought forward from 1915

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Temple Station for supplies

Y Cash

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

Y Cash - Examination fees

12.00

12.00

120.00

12.00

12.00

120.00

Degree Fees

By Cash - Fees		395.00
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Chartered Accountants

By fees		894.70.
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To examinations as below:	659.65	
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C.E. Race	71.50	
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W.R. Hanson	25.00	
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E.T. Bishop	49.00	
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W.W. Gould	286.00	
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H.C. Anderson	29.00	
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J.B. Sutherland	101.15	
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W.P. Thompson	46.00	
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C.L. Richardson	23.00	
-----------------	-------	--

A. McConnell	29.00	
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	<u>659.65</u>	
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To rental Garbutt College	15.00	
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Young & Kennedy stationery	8.45	
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To luncheon to Chartered Accountants	2.40	
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To Bookstore, stationery and printing	61.20	
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To Long Distance telephone calls	<u>1.10</u>	
----------------------------------	-------------	--

	747.80	894.70
--	--------	--------

Balance -	<u>146.90</u>	
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	<u>894.70</u>	894.70
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04/09/2008

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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triculation

By Cash - fees 11.00

Medical Fees

By balance brought forward from 1915 32.00

" fees - Exams 810.00

To Emery, Newell Co. 30 Weeks at Govt. 75.00

Dr. Malcolmson - Exams 17.00

" Archer " 17.00

" Wilson " 16.00

" McEachern " 16.00

" Field " 16.00

" Smyth " 16.00

" Atkin " 16.00

" Revell " 50.00

" Jamieson " 32.00

" Whitelaw " 16.00

" Gray " 16.00

" Atkin " 1.00

Dr. Moshier 16.00

" Smyth - Exams 14.00

" Atkin " 13.00

" McEachern " 14.00

" Archer " 15.00

" Whitelaw " 28.00

" Revell " 57.00

" Gray " 14.00

" Field " 14.00

\$489.00

\$842.00

	Brought forward	489.00	842.00
Dr. Allen		14.00	
" Malcolmson		15.00	
		<hr/> 518.00	842.00
	Balance on hand	<hr/> 324.00	<hr/>
		<hr/> 842.00	<hr/> 842.00

Sessional

By cash - fees		<hr/> 6048.00
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Supplementals

By cash - fees		<hr/> 395.00
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Vise

By cash - fees		<hr/> 66.00
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Pharmacy

By cash - fees		<hr/> 20.00
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2017-2018

UNIVERSITY OF ALBERTA December 31, 1916.

S T A T E M E N T

OF

UNIVERSITY OF ALBERTA TRUST FUNDS.

2010, 23 November 2010 10:11:11 AM

10

TRUST ACCOUNTS.

December 31, 1916.

Account - Alberta Women's Association Scholarship	\$18.86	Alberta Women's Association Scholarship	\$18.86
Bonds - Dominion Government Bonds	600.00		
Money loaned on Alexander Mortgage	200.00		
Account - Alberta Women's Association Students Loan a/c	64.72	Alberta Women's Association Loan a/c	174.72
Money Loaned	60.00		
Account - 19th Alberta Dragoons Students Loan Account	50.00	19th Alberta Dragoons Loan Account	50.00
Account - History Book a/c	35.57	History Book Account	61.65
History Books purchased	26.08		
	<u>\$1055.23.</u>	Audited and found correct	<u>\$1055.23.</u>

Chartered Accountant.

ALBERTA WOMEN'S ASSOCIATION SCHOLARSHIP.

Assets:

Union of Canada War Loan Ten per 5% Bond No. A.36885	\$100.00	Bonds held in University Vault	\$600.00
Union of Canada War Loan Ten per 5% Bond No. B.13680	500.00		
Registered in name of University of Alberta	<u>\$ 600.00</u>		

Mortgage:

Es B. Alexander, lot No. 24 Block No. 1 in Kensington, re- corded in Land Titles Office as No. 4879, due December 23rd, 1916.	200.00	Mortgage held in University Vault	200.00
	<u>\$ 800.00.</u>		<u>\$ 800.00.</u>

December 31, 1918.

Alberta Women's Association Scholarship	101.00	Alberta Women's Association Scholarship	101.00
Donation Government Bonds	800.00	Donation Government Bonds	800.00
Gifts on Alexander	200.00	Gifts on Alexander	200.00
Alberta Women's Association	101.00	Alberta Women's Association	101.00
19th Alberta Province	10.00	19th Alberta Province	10.00
University Book	11.00	University Book	11.00
Books purchased	26.00	Books purchased	26.00
Added and found correct	101.00	Added and found correct	101.00

ALBERTA WOMEN'S ASSOCIATION

ALBERTA WOMEN'S ASSOCIATION SCHOLARSHIP.

Gifts on Alexander	200.00	Gifts on Alexander	200.00
Donation Government Bonds	800.00	Donation Government Bonds	800.00
Alberta Women's Association	101.00	Alberta Women's Association	101.00
19th Alberta Province	10.00	19th Alberta Province	10.00
University Book	11.00	University Book	11.00
Books purchased	26.00	Books purchased	26.00
Added and found correct	101.00	Added and found correct	101.00

ALBERTA WOMEN'S ASSOCIATION SCHOLARSHIP.

Account:

December 31, 1916.

Balance brought forward from December 31-1915 Statement	\$627.25	By purchase Dominion of Canada 10 year 5% War Loan Bond at 97½ less 4% cash discount	\$581.14
Interest - Year 1916	4.20	Accrued Bank Interest to date transferred to Scholarship a/c to provide in part for annual Alberta Women's Association Scholarship	31.45
		Balance at credit in Savings Bank	18.86
	<u>\$ 631.45.</u>		<u>\$ 631.45.</u>

ALBERTA WOMEN'S ASSOCIATION LOAN FUND.

Balance brought forward from December 31-1915 Statement	\$92.25	By Loan made to Student	\$60.00
Payment of Loan & Interest	53.55	Transferred to 19th Alberta Dragoons Chapter I.C.D.E. in separate Bank a/c	50.00
Payments through Treasurer of Association for the year 1916	24.00	Balance at credit in Savings Bank	64.72
Interest to date	4.92		
	<u>\$ 174.72.</u>		<u>\$ 174.72.</u>

19th ALBERTA DRAGOONS I.C.D.E.

Students Loan Account.

Received from Regent of 19th Alberta Dragoons Chapter I.C.D.E.	\$50.00	Balance at credit in Savings Bank	\$50.00
	<u>\$ 50.00.</u>		<u>\$ 50.00.</u>

ALBERTA BANKING CORPORATION

Statement of Assets and Liabilities

Assets	Liabilities
Cash and Balances at Bank \$ 100.00 Loans and Advances \$ 100.00 Investments \$ 100.00 Real Estate \$ 100.00 Other Assets \$ 100.00 Total Assets \$ 500.00	Capital \$ 100.00 Reserves \$ 100.00 Other Liabilities \$ 100.00 Total Liabilities \$ 500.00

Statement of Assets and Liabilities - 1914

Assets	Liabilities
Cash and Balances at Bank \$ 100.00 Loans and Advances \$ 100.00 Investments \$ 100.00 Real Estate \$ 100.00 Other Assets \$ 100.00 Total Assets \$ 500.00	Capital \$ 100.00 Reserves \$ 100.00 Other Liabilities \$ 100.00 Total Liabilities \$ 500.00

1914 ALBERTA BANKING CORPORATION

Statement of Assets and Liabilities

Assets	Liabilities
Cash and Balances at Bank \$ 100.00 Loans and Advances \$ 100.00 Investments \$ 100.00 Real Estate \$ 100.00 Other Assets \$ 100.00 Total Assets \$ 500.00	Capital \$ 100.00 Reserves \$ 100.00 Other Liabilities \$ 100.00 Total Liabilities \$ 500.00

ALBERTA WOMEN'S ASSOCIATION.

December 31, 1916.

Colonial History Book Account.

Brought forward from 1915 Statement	55.00	By purchase of History Books during 1916	21.50
Received through Secretary 1916	25.00	Less Trade Discount	5.42
Interest to date	1.65	Balance at credit in Savings Bank	35.57
	<u>\$ 61.65.</u>		<u>\$ 61.65.</u>

INDUSTRIAL LABORATORIES.

STATEMENT of RECEIPTS and DISBURSEMENTS.

Receipts:

Credits received through Engineering Laboratory (Industrial)	\$ 23.75
" " " Chemistry Laboratory (Industrial)	2241.50
	<u>\$2265.25</u>

Disbursements:

Moving Expenses setting up Laboratory in New Building	444.99
	<u>TOTAL REVENUE..... \$1820.26.</u>
ESTIMATED REVENUE \$1200.00	

STATEMENT of TRAVELLING EXPENSES ACCOUNT.

President's Travelling Expenses	688.39
Dean of Agriculture - travelling expenses	308.00
Board of Senate - travelling expenses	269.15
	<u>TOTAL EXPENSE..... \$ 1264.44.</u>

ESTIMATED TRAVELLING EXPENSES \$1500.00.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies obtained after 10 days of growth on the selective medium. The results are the mean of three independent experiments. Error bars represent the standard deviation.

Stevens and Smith were both in the room.

[illegible]

Board of Senate - travelling expenses	188.75
TOTAL EXPENSES.....	\$ 1884.44.

SCHOLARSHIPS AND MEDALS.

December 31, 1916.

from Alberta Women's Association	<u>\$30.00</u>	Medal awarded Reuben Sandin	<u>\$30.00</u>
	<u>\$ 30.00.</u>		<u>\$ 30.00.</u>
from John McDougall	<u>\$30.00</u>	Medal awarded Leo Brown	<u>\$30.00</u>
from College Physicians and Surgeons	\$150.00	Scholarships awarded:-	
		Cheeseman, G.A.	\$ 50.00
		Leonard, F.C.	50.00
		Pecey, F.D.	25.00
		Scott, J.W.	25.00
	<u>\$ 150.00.</u>		<u>\$150.00.</u>
from University of Alberta for Scholarships	\$200.00	Scholarships awarded:-	
		Miss Cobb	\$ 50.00
		Alan Harvey	50.00
		Wm. McNeil	50.00
		Donald M. Black	50.00
	<u>\$ 200.00.</u>		<u>\$200.00.</u>
from University of Alberta for Matriculation	\$ 25.00	Awarded Miss Anderson	\$ 25.00
	<u>\$ 25.00.</u>		<u>\$ 25.00.</u>
from Women's Association Scholarship			
Interest on Investment	\$ 61.45	None awarded 1915-1916.	

Balance of \$61.45 at credit of Alberta Women's Association Scholarship Account.

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transmission of the

1990-1991, 1991-1992, 1992-1993, 1993-1994, 1994-1995, 1995-1996, 1996-1997, 1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031, 2031-2032, 2032-2033, 2033-2034, 2034-2035, 2035-2036, 2036-2037, 2037-2038, 2038-2039, 2039-2040, 2040-2041, 2041-2042, 2042-2043, 2043-2044, 2044-2045, 2045-2046, 2046-2047, 2047-2048, 2048-2049, 2049-2050, 2050-2051, 2051-2052, 2052-2053, 2053-2054, 2054-2055, 2055-2056, 2056-2057, 2057-2058, 2058-2059, 2059-2060, 2060-2061, 2061-2062, 2062-2063, 2063-2064, 2064-2065, 2065-2066, 2066-2067, 2067-2068, 2068-2069, 2069-2070, 2070-2071, 2071-2072, 2072-2073, 2073-2074, 2074-2075, 2075-2076, 2076-2077, 2077-2078, 2078-2079, 2079-2080, 2080-2081, 2081-2082, 2082-2083, 2083-2084, 2084-2085, 2085-2086, 2086-2087, 2087-2088, 2088-2089, 2089-2090, 2090-2091, 2091-2092, 2092-2093, 2093-2094, 2094-2095, 2095-2096, 2096-2097, 2097-2098, 2098-2099, 2099-2100, 2100-2101, 2101-2102, 2102-2103, 2103-2104, 2104-2105, 2105-2106, 2106-2107, 2107-2108, 2108-2109, 2109-2110, 2110-2111, 2111-2112, 2112-2113, 2113-2114, 2114-2115, 2115-2116, 2116-2117, 2117-2118, 2118-2119, 2119-2120, 2120-2121, 2121-2122, 2122-2123, 2123-2124, 2124-2125, 2125-2126, 2126-2127, 2127-2128, 2128-2129, 2129-2130, 2130-2131, 2131-2132, 2132-2133, 2133-2134, 2134-2135, 2135-2136, 2136-2137, 2137-2138, 2138-2139, 2139-2140, 2140-2141, 2141-2142, 2142-2143, 2143-2144, 2144-2145, 2145-2146, 2146-2147, 2147-2148, 2148-2149, 2149-2150, 2150-2151, 2151-2152, 2152-2153, 2153-2154, 2154-2155, 2155-2156, 2156-2157, 2157-2158, 2158-2159, 2159-2160, 2160-2161, 2161-2162, 2162-2163, 2163-2164, 2164-2165, 2165-2166, 2166-2167, 2167-2168, 2168-2169, 2169-2170, 2170-2171, 2171-2172, 2172-2173, 2173-2174, 2174-2175, 2175-2176, 2176-2177, 2177-2178, 2178-2179, 2179-2180, 2180-2181, 2181-2182, 2182-2183, 2183-2184, 2184-2185, 2185-2186, 2186-2187, 2187-2188, 2188-2189, 2189-2190, 2190-2191, 2191-2192, 2192-2193, 2193-2194, 2194-2195, 2195-2196, 2196-2197, 2197-2198, 2198-2199, 2199-2200, 2200-2201, 2201-2202, 2202-2203, 2203-2204, 2204-2205, 2205-2206, 2206-2207, 2207-2208, 2208-2209, 2209-2210, 2210-2211, 2211-2212, 2212-2213, 2213-2214, 2214-2215, 2215-2216, 2216-2217, 2217-2218, 2218-2219, 2219-2220, 2220-2221, 2221-2222, 2222-2223, 2223-2224, 2224-2225, 2225-2226, 2226-2227, 2227-2228, 2228-2229, 2229-2230, 2230-2231, 2231-2232, 2232-2233, 2233-2234, 2234-2235, 2235-2236, 2236-2237, 2237-2238, 2238-2239, 2239-2240, 2240-2241, 2241-2242, 2242-2243, 2243-2244, 2244-2245, 2245-2246, 2246-2247, 2247-2248, 2248-2249, 2249-2250, 2250-2251, 2251-2252, 2252-2253, 2253-2254, 2254-2255, 2255-2256, 2256-2257, 2257-2258, 2258-2259, 2259-2260, 2260-2261, 2261-2262, 2262-2263, 2263-2264, 2264-2265, 2265-2266, 2266-2267, 2267-2268, 2268-2269, 2269-2270, 2270-2271, 2271-2272, 2272-2273, 2273-2274, 2274-2275, 2275-2276, 2276-2277, 2277-2278, 2278-2279, 2279-2280, 2280-2281, 2281-2282, 2282-2283, 2283-2284, 2284-2285, 2285-2286, 2286-2287, 2287-2288, 2288-2289, 2289-2290, 2290-2291, 2291-2292, 2292-2293, 2293-2294, 2294-2295, 2295-2296, 2296-2297, 2297-2298, 2298-2299, 2299-2300, 2300-2301, 2301-2302, 2302-2303, 2303-2304, 2304-2305, 2305-2306, 2306-2307, 2307-2308, 2308-2309, 2309-2310, 2310-2311, 2311-2312, 2312-2313, 2313-2314, 2314-2315, 2315-2316, 2316-2317, 2317-2318, 2318-2319, 2319-2320, 2320-2321, 2321-2322, 2322-2323, 2323-2324, 2324-2325, 2325-2326, 2326-2327, 2327-2328, 2328-2329, 2329-2330, 2330-2331, 2331-2332, 2332-2333, 2333-2334, 2334-2335, 2335-2336, 2336-2337, 2337-2338, 2338-2339, 2339-2340, 2340-2341, 2341-2342, 2342-2343, 2343-2344, 2344-2345, 2345-2346, 2346-2347, 2347-2348, 2348-2349, 2349-2350, 2350-2351, 2351-2352, 2352-2353, 2353-2354, 2354-2355, 2355-2356, 2356-2357, 2357-2358, 2358-2359, 2359-2360, 2360-2361, 2361-2362, 23

INSURANCE SCHEDULE

Building known as Main Teaching Building (Arts)	\$ 428,000.
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BUILDING SCHEDULE

the part brick and part frame shingle roofed building known as Dwelling No.1.	10,000.
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the part brick and part frame shingle roofed building known as Dwelling No.2.	5,500.
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the brick shingle roofed building known as Dwelling No. 3.	6,500.
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the part brick and part frame shingle roofed building known as Dwelling No.4.	6,500.
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the part brick and part frame shingle roofed building known as Dwelling No. 5.	5,000.
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the part brick and part frame shingle roofed building known as Dwelling No.6.	5,000.
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the part brick and part frame shingle roofed building known as Dwelling No.7.	6,000.
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the part brick and part frame shingle roofed building known as Dwelling No.8.	6,000.
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the part brick and part frame shingle roofed building known as Dwelling No.9.	5,000.
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the part brick and part frame shingle roofed building known as Dwelling No.10.	5,000.
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the frame building occupied as President's table	1,100.
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the frame building occupied as Ice House	150.
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the frame building occupied as a Barn	400.
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the frame building known as Experimental Barn	4,000.
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Live Stock (in case of loss no one animal to be valued at more than \$300.) while con- tained in either of the above described Barns, or in the adjacent fields	4,000.
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the frame shingle roofed building known as Farm Dwelling	1,700.
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\$ 499,850.

Forward

UNCLASSIFIED

Building known as Main Teaching
and (1972) \$ 428,000.

BUILDING

10,000.01 A part brick and part frame building
A building known as Building 10.1.

8,500.00 A part brick and part frame building
A building known as Building 8.1.

8,500.00 A part brick and part frame building
A building known as Building 8.2.

8,500.00 A part brick and part frame building
A building known as Building 8.3.

8,500.00 A part brick and part frame building
A building known as Building 8.4.

8,500.00 A part brick and part frame building
A building known as Building 8.5.

8,500.00 A part brick and part frame building
A building known as Building 8.6.

8,500.00 A part brick and part frame building
A building known as Building 8.7.

8,500.00 A part brick and part frame building
A building known as Building 8.8.

8,500.00 A part brick and part frame building
A building known as Building 8.9.

8,500.00 A part brick and part frame building
A building known as Building 8.10.

8,500.00 A part brick and part frame building
A building known as Building 8.11.

8,500.00 A part brick and part frame building
A building known as Building 8.12.

8,500.00 A part brick and part frame building
A building known as Building 8.13.

8,500.00 A part brick and part frame building
A building known as Building 8.14.

8,500.00 A part brick and part frame building
A building known as Building 8.15.

8,500.00 A part brick and part frame building
A building known as Building 8.16.

8,500.00 A part brick and part frame building
A building known as Building 8.17.

Forward..... \$ 499,850.

18. On frame shingle roofed building known as Dairy Building 400.

GENERAL SCHEDULE

19. On the brick, stone and concrete building known as Athabasca Hall, Dining Hall, Boiler-house and Kitchen, Nos. 301-302-304-305 Goad's Plan 247,700.
20. On Contents while contained therein 25,000.
21. On the brick, stone and concrete building known as Assiniboia Hall, No. 300 Goad's Plan 136,000.
22. On Contents while contained therein 9,800.
23. On the brick, stone and concrete building known as Pembina Hall, Nos. 307-308 Goad's Plan 134,000.
24. On Contents while contained therein 6,000.
25. On Contents while contained in the brick, stone and concrete building known as Arts Building, Nos. 309-310-311 Goad's Plan 79,000.
26. On the brick, stone and concrete building known as Power House No. 2, and Medical Laboratory (excluding power and heating Plant) No. 312 Goad's Plan 40,000.
27. On Contents (excluding power and heating plant) while contained therein 11,000.
28. On Power and heating Plant while contained therein 49,000.
29. On the brick, stone and concrete building known as Engineering Laboratory Building 32,000.
30. On Contents while contained therein 9,000.
31. On the brick building known as Gas House and Dwelling No. 306 Goad's Plan 1,800.
32. On Plant and Machinery, including furnaces, retorts, smoke stacks, engines and all other equipment while contained therein or thereon 3,000.

 \$ 1,283,550.

Forward

Forwarded..... \$ 439,880.

AMT.

On these things, please refer to the following:

REMARKS

247,771.	On the brick, stone and concrete building known as "Hess's Building", 100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-
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Forward..... \$ 1,283,550.

33. On the brick and glass building known as
Greenhouse, adjoining No.306 Goad's
Plan 1,000.

34. On Construction Material and supplies,
consisting principally of lumber, building
paper, hardware, paints, oils, varnishes, etc. 5,000.

35. On Carpenter Shop and Blacksmith Shop 1,000.

36. On Machinery and contents of same 1,000.

\$ 1,291,550.

1944, 1945, 1946

On the basis of the following data as
presented, it is estimated that the

1947

the following data are based on
the following information: 1. The
data, including, but not limited to,

1948

the following data are based on

1949

the following data are based on

1950

1951, 1952, 1953

the following data are based on

the following data are based on

the following data are based on

the following data are based on

the following data are based on

the following data are based on

the following data are based on

the following data are based on

the following data are based on

the following data are based on

STATEMENT OF INSURANCE

Carried by UNIVERSITY OF ALABAMA, showing
Policies and Expiration Dates.

Policy No.	Company	Expires			Total of Policy
		Month	Day	Year	
669	Guardian <i>note</i>	Nov.	30	18	\$ 50,000.
623	Springfield	Nov.	30	18	70,000.
639	St. Paul	Nov.	30	18	100,000.
616	Northern	Nov.	30	18	25,000.
602	Atlas	Nov.	30	18	15,000.
686	Glens Falls	Nov.	30	18	40,000.
629	London	Nov.	30	18	35,000.
647	Nat. Union	Nov.	30	18	50,000.
689	Brit. Crown	Nov.	30	18	43,000.
685	Atlas	Apr.	17	17	4,650.
682	N.B. & M. <i>note</i>	Sept.	24	17	5,000.
711	Northern	Sept.	24	17	5,000.
681	N.B. & M.	Sept.	24	17	6,000.
710.	Northern	Sept.	24	17	6,000.
666	Atlas	Sept.	24	17	5,000.
665	Atlas	Sept.	24	17	5,000.
686	Springfield	Feb.	1	18	5,000.
664	London	Feb.	1	18	13,000.
711	North Amer.	Mar.	9	18	10,500.
643	Springfield	Aug.	19	18	4,000.
616	Springfield	Nov.	30	18	400.
615	Springfield	Nov.	30	18	1,700.
603	Yorkshire	Apr.	17	17	15,250.
678	Imperial	Apr.	17	17	20,000.
659	Firemen's	Apr.	17	17	20,000.
686	Protector	Apr.	17	17	20,000.
611	Winnipeg	Apr.	17	17	20,000.
685	Nova Scotia	Apr.	17	17	20,000.
601	Sheffield	Apr.	17	17	15,250.
650	London	Apr.	17	17	35,000.
605	Springfield	Apr.	17	17	12,220.
693	Guardian	Apr.	17	17	30,000.
606	North Amer.	Apr.	17	17	40,000.
673	N.B. & M.	Apr.	17	17	40,000.
681	Northern	Apr.	17	17	25,000.
699	St. Paul	Apr.	17	17	45,000.
654	North West	Apr.	17	17	70,000.
656	Atlas	Apr.	17	17	25,000.
616	Northern	Apr.	17	17	15,250.
6993	Sun	Apr.	17	17	10,000.
604	St. Paul	Oct.	21	17	30,000.

\$ 1,057,220.

Forward

for the present and the future.

Company	Assets	Liabilities	Total
Bank of America	100,000	50,000	150,000
Wells Fargo	80,000	40,000	120,000
Citigroup	70,000	35,000	105,000
JP Morgan Chase	60,000	30,000	90,000
Bank of New York	50,000	25,000	75,000
Capital One	40,000	20,000	60,000
Bank of the West	30,000	15,000	45,000
US Bank	20,000	10,000	30,000
First National Bank	10,000	5,000	15,000
Bank of Montreal	5,000	2,500	7,500
Bank of Canada	3,000	1,500	4,500
Bank of China	2,000	1,000	3,000
Bank of India	1,000	500	1,500
Bank of Japan	500	250	750
Bank of Korea	250	125	375
Bank of Australia	125	62.5	187.5
Bank of New Zealand	62.5	31.25	93.75
Bank of South Africa	31.25	15.625	46.875
Bank of Argentina	15.625	7.8125	23.4375
Bank of Brazil	7.8125	3.90625	11.71875
Bank of Mexico	3.90625	1.953125	5.859375
Bank of Chile	1.953125	0.9765625	2.9296875
Bank of Peru	0.9765625	0.48828125	1.46484375
Bank of Colombia	0.48828125	0.244140625	0.732421875
Bank of Venezuela	0.244140625	0.1220703125	0.3662109375
Bank of Ecuador	0.1220703125	0.06103515625	0.18310546875
Bank of Bolivia	0.06103515625	0.030517578125	0.091552734375
Bank of Paraguay	0.030517578125	0.0152587890625	0.0457763671875
Bank of Uruguay	0.0152587890625	0.00762939453125	0.02288818359375
Bank of Cuba	0.00762939453125	0.003814697265625	0.011444091796875
Bank of Haiti	0.003814697265625	0.0019073486328125	0.005722045390625
Bank of Santo Domingo	0.0019073486328125	0.00095367431640625	0.00286102294921875
Bank of Dominican Republic	0.00095367431640625	0.000476837158203125	0.001430511474609375
Bank of Puerto Rico	0.000476837158203125	0.0002384185791015625	0.0007152557373046875
Bank of Guam	0.0002384185791015625	0.00011920928955078125	0.00035762786865234375
Bank of Northern Mariana Islands	0.00011920928955078125	0.000059604644775390625	0.000178813934326171875
Bank of American Samoa	0.000059604644775390625	0.0000298023223876953125	0.000089406967162890625
Bank of Cook Islands	0.0000298023223876953125	0.00001490116119384765625	0.00004470348358154296875
Bank of Niue	0.00001490116119384765625	0.000007450580596923828125	0.000022351741790771484375
Bank of Tokelau	0.000007450580596923828125	0.0000037252902984619140625	0.0000111758708953857421875
Bank of Wallis and Futuna	0.0000037252902984619140625	0.00000186264514923095703125	0.00000558793544769287109375
Bank of French Polynesia	0.00000186264514923095703125	0.000000931322574615478515625	0.000002793967723846435546875
Bank of New Caledonia	0.000000931322574615478515625	0.0000004656612873077392578125	0.0000013969839111542177734375
Bank of French Southern Territories	0.0000004656612873077392578125	0.00000023283064365386962890625	0.000000698491930457109375
Bank of Saint Pierre and Miquelon	0.00000023283064365386962890625	0.000000116415321826934814453125	0.000000349245965485044140625
Bank of Overseas French Collectivities	0.000000116415321826934814453125	0.0000000582076609134674072265625	0.000000174622982738401662890625
Bank of French Polynesia	0.0000000582076609134674072265625	0.00000002910383045673370361328125	0.000000087311491395101104296875
Bank of French Southern Territories	0.00000002910383045673370361328125	0.000000014551915228366851806640625	0.0000000436557456975505521484375
Bank of Saint Pierre and Miquelon	0.000000014551915228366851806640625	0.0000000072759576141834259033203125	0.0000000218278728467702760546875
Bank of Overseas French Collectivities	0.0000000072759576141834259033203125	0.00000000363797880709171295166015625	0.00000001090393841558171295166015625

Policy No.	Company	Expires			Total of Policy
		Month	Day	Year	
				Forward-	\$1,057,220.
712	Atlas	Oct.	21	17	20,000.
690	Guardian	Oct.	21	17	30,000.
888	Springfield	Oct.	21	17	30,000.
149	Glens Falls	Oct.	19	18	23,000.
184	Glens Falls	Nov.	30	18	5,000.
628	London	Nov.	30	18	5,000.
315	Northern	Nov.	30	18	7,000.
185	Glens Falls	Nov.	30	18	10,000.
317	Springfield	Nov.	30	18	10,000.
004	Atlas	Nov.	30	18	5,000.
668	St. Paul	Nov.	30	18	15,000.
320	Springfield	Nov.	30	18	10,000.
630	London	Nov.	30	18	5,000.
988	Brit. Crown	Nov.	30	18	9,000.
185	Glens Falls	Nov.	30	18	5,000.
128	Pennsylvania	Feb.	5	19	8,330.
672	Mat. Ben.	Mar.	9	19	29,000.
121	Millers Mat.	Apr.	17	17	2,500.
257	St. Paul	Apr.	17	17	2,500.
460	Guardian	Apr.	17	17	2,000.
689	Mat. Ben. F.	Apr.	14	19	1,000.
Total					\$ 1,291,550.

CARPENTER SHOP

Receipts

Received from charges to the various buildings
and departments for work done - 3223.36

Disbursements

Wages 3948.16
Material & Supplies - 1223.98 5172.14
Balance trans. to Rev. a/c \$ 51.22

UNIVERSITY OF ALBERTA

December 31, 1916.

I N V E N T O R Y

OF

ACCOUNTS PAYABLE - GENERAL ACCOUNT.

ACCOUNTS PAYABLE.

December 31, 1916.

GENERAL ACCOUNT.

	Dr.	Cr.
Medical Examiners		\$198.00
Dental "		141.00
Sundry Accounts		174.04
Arctic Ice Company		27.28
Alberta Gov't Telephones		6.25
" Laundry		144.74
" Dairy Supplies		70.00
Agriculture Dep't Livestock Branch		1000.00
Burnham-Frith Elec. Company		4.55
Blowey Henry Company		3.25
Bon Ton Fruit Company		5.00
Brown Fruit Company		63.44
Briggs, Wm. & Co.		43.12
Burns & Co. P.		1776.73
Clark, W.H. & Co.		51.41
City of Edmonton Telephones		13.55
Chapman, A.B.		54.65
Canadian Westinghouse Electric Co.		1.65
" Consolidated Rubber Co.		3.10
City of Edmonton Elec. Light		64.56
Canadian Pacific Railway Telegraphs		13.95
City of Edmonton Waterworks		106.68
Connolly & McKinley		5.00
Cairns & McGord		3.00
		<hr/>
		\$3974.30

-2-

	Dr.	Cr.
Brought Forward		2974.30
Central Scientific Corporation		57.22
Connell & Grigg		43.44
Canadian Western Foundry and Ig Co.		34.09
Douglas Company		1.25
Euncann, H.		2.00
Devereaux Hardware Co.		3.30
Denver Fire Clay Co.		108.34
Edmonton City Dairy		372.76
Eimer & Amend		435.02
Edmonton Towel Supply Company		39.55
Emery, Newell, Ford & Co.		13.00
East End Bakery		199.75
Freeman Company, Ltd.		122.90
French, Samuel		3.20
Foundry Products Ltd.		7.50
Farrell, A.F.		24.75
Gorman, Clancy & Grindley		6.00
Gowans Kent Western		384.94
Great West Saddlery Co.		4.25
Ginn & Co.		.84
Glasgow Brook & Co.		20.00
Hartz, J.F. & Co.		67.20
Hudsons Bay Co.		360.32
Hepburns, Ltd.		4.00
Hope & Johnson		22.00
Hutton, G.H.		200.00
Hayward Lumber Co.		37.48

26549.49

100.00	100.00	100.00
99.99	99.99	99.99
99.98	99.98	99.98
99.97	99.97	99.97
99.96	99.96	99.96
99.95	99.95	99.95
99.94	99.94	99.94
99.93	99.93	99.93
99.92	99.92	99.92
99.91	99.91	99.91
99.90	99.90	99.90
99.89	99.89	99.89
99.88	99.88	99.88
99.87	99.87	99.87
99.86	99.86	99.86
99.85	99.85	99.85
99.84	99.84	99.84
99.83	99.83	99.83
99.82	99.82	99.82
99.81	99.81	99.81
99.80	99.80	99.80
99.79	99.79	99.79
99.78	99.78	99.78
99.77	99.77	99.77
99.76	99.76	99.76
99.75	99.75	99.75
99.74	99.74	99.74
99.73	99.73	99.73
99.72	99.72	99.72
99.71	99.71	99.71
99.70	99.70	99.70
99.69	99.69	99.69
99.68	99.68	99.68
99.67	99.67	99.67
99.66	99.66	99.66
99.65	99.65	99.65
99.64	99.64	99.64
99.63	99.63	99.63
99.62	99.62	99.62
99.61	99.61	99.61
99.60	99.60	99.60
99.59	99.59	99.59
99.58	99.58	99.58
99.57	99.57	99.57
99.56	99.56	99.56
99.55	99.55	99.55
99.54	99.54	99.54
99.53	99.53	99.53
99.52	99.52	99.52
99.51	99.51	99.51
99.50	99.50	99.50
99.49	99.49	99.49
99.48	99.48	99.48
99.47	99.47	99.47
99.46	99.46	99.46
99.45	99.45	99.45
99.44	99.44	99.44
99.43	99.43	99.43
99.42	99.42	99.42
99.41	99.41	99.41
99.40	99.40	99.40
99.39	99.39	99.39
99.38	99.38	99.38
99.37	99.37	99.37
99.36	99.36	99.36
99.35	99.35	99.35
99.34	99.34	99.34
99.33	99.33	99.33
99.32	99.32	99.32
99.31	99.31	99.31
99.30	99.30	99.30
99.29	99.29	99.29
99.28	99.28	99.28
99.27	99.27	99.27
99.26	99.26	99.26
99.25	99.25	99.25
99.24	99.24	99.24
99.23	99.23	99.23
99.22	99.22	99.22
99.21	99.21	99.21
99.20	99.20	99.20
99.19	99.19	99.19
99.18	99.18	99.18
99.17	99.17	99.17
99.16	99.16	99.16
99.15	99.15	99.15
99.14	99.14	99.14
99.13	99.13	99.13
99.12	99.12	99.12
99.11	99.11	99.11
99.10	99.10	99.10
99.09	99.09	99.09
99.08	99.08	99.08
99.07	99.07	99.07
99.06	99.06	99.06
99.05	99.05	99.05
99.04	99.04	99.04
99.03	99.03	99.03
99.02	99.02	99.02
99.01	99.01	99.01
99.00	99.00	99.00

Dr.

Cr.

Brought Forward	6643.43
Imperial Oil Company	224.30
" Tea & Coffee Company	27.56
Kear, W.S.	5.93
Lymans, Ltd.	155.07
Luce, John W.	4.78
Lawson & Jones	8.26
Maund & Co.	15.50
Murray, J.J.	1.00
Metals, Ltd.	32.25
Mansfield & Sons, Ltd.	43.75
Morkeberg, B.	84.00
McClurg, A.C.	108.36
McColl Bros.	1.25
McKnight & Frost	6.10
McDonald & Springeour	40.90
McDermid Engraving Co.	35.40
McMillop Electric Co.	1.60
McKenzie & Klapstein	35.00
McGraw Hill Book Co.	4.70
McGoppen & Lambert	5.00
McMillan Publishing Co.	56.53
Northern Motor Supplies	1.00
Newton & Co.	97.66
National Drug & Chemical Co.	154.42
Northern Hardware Co.	1.20
Office Specialty Mfg. Co.	1.20
Oxford University Press	.75

 7643.91

100.00	100.00	100.00
99.99	99.99	99.99
99.98	99.98	99.98
99.97	99.97	99.97
99.96	99.96	99.96
99.95	99.95	99.95
99.94	99.94	99.94
99.93	99.93	99.93
99.92	99.92	99.92
99.91	99.91	99.91
99.90	99.90	99.90
99.89	99.89	99.89
99.88	99.88	99.88
99.87	99.87	99.87
99.86	99.86	99.86
99.85	99.85	99.85
99.84	99.84	99.84
99.83	99.83	99.83
99.82	99.82	99.82
99.81	99.81	99.81
99.80	99.80	99.80
99.79	99.79	99.79
99.78	99.78	99.78
99.77	99.77	99.77
99.76	99.76	99.76
99.75	99.75	99.75
99.74	99.74	99.74
99.73	99.73	99.73
99.72	99.72	99.72
99.71	99.71	99.71
99.70	99.70	99.70
99.69	99.69	99.69
99.68	99.68	99.68
99.67	99.67	99.67
99.66	99.66	99.66
99.65	99.65	99.65
99.64	99.64	99.64
99.63	99.63	99.63
99.62	99.62	99.62
99.61	99.61	99.61
99.60	99.60	99.60
99.59	99.59	99.59
99.58	99.58	99.58
99.57	99.57	99.57
99.56	99.56	99.56
99.55	99.55	99.55
99.54	99.54	99.54
99.53	99.53	99.53
99.52	99.52	99.52
99.51	99.51	99.51
99.50	99.50	99.50
99.49	99.49	99.49
99.48	99.48	99.48
99.47	99.47	99.47
99.46	99.46	99.46
99.45	99.45	99.45
99.44	99.44	99.44
99.43	99.43	99.43
99.42	99.42	99.42
99.41	99.41	99.41
99.40	99.40	99.40
99.39	99.39	99.39
99.38	99.38	99.38
99.37	99.37	99.37
99.36	99.36	99.36
99.35	99.35	99.35
99.34	99.34	99.34
99.33	99.33	99.33
99.32	99.32	99.32
99.31	99.31	99.31
99.30	99.30	99.30
99.29	99.29	99.29
99.28	99.28	99.28
99.27	99.27	99.27
99.26	99.26	99.26
99.25	99.25	99.25
99.24	99.24	99.24
99.23	99.23	99.23
99.22	99.22	99.22
99.21	99.21	99.21
99.20	99.20	99.20
99.19	99.19	99.19
99.18	99.18	99.18
99.17	99.17	99.17
99.16	99.16	99.16
99.15	99.15	99.15
99.14	99.14	99.14
99.13	99.13	99.13
99.12	99.12	99.12
99.11	99.11	99.11
99.10	99.10	99.10
99.09	99.09	99.09
99.08	99.08	99.08
99.07	99.07	99.07
99.06	99.06	99.06
99.05	99.05	99.05
99.04	99.04	99.04
99.03	99.03	99.03
99.02	99.02	99.02
99.01	99.01	99.01
99.00	99.00	99.00

Dr.	Cr.
Brought Forward	27423.21
oucher, F.D.	3.45
Putman's Sons, G.	2.04
Patriotic Fund & Red Cross	556.85
Pathescopcof Canada, Ltd.	238.02
Pike & Co.	7.85
Powell, James A.	16.00
Ramsey Ltd., James	412.15
Ramsay, W.	4.25
Ross Bros.	20.00
Robinson Tailoring Co.	2.10
Rand McKally Co.	35.60
Remington Typewriter Co.	4.80
Sommerville Hardware Co.	2.35
Sargent, E.H.	17.73
Stechert, G.V. & Co.	22.15
Spicer Bros.	1.53
Simpkin, Marshall, Hamilton, Kent	2.15
Scott & Son	11.50
Seed Commissioners	6.47
Tower Tea & Coffee	22.25
Toronto School Supply Company	24.15
Troy Laundry	7.65
The Topley Company	219.20
Twin City Coal Co.	2678.90
Thomas, A.H.	25.96
	<hr/>
	\$12109.50

[The page contains extremely faint, illegible text, likely bleed-through from the reverse side. The text appears to be organized in columns or rows, possibly representing a list or index.]

	Dr.	Cr.
Brought Forward		\$12109.50
Tuttle & Dalphin		67.00
Torch Press		7.11
University Bookstore	\$42.56	
Western Hardware		51.15
West Disinfectant Co.		6.00
Imperial Bank of Canada - Bank Interest		3265.09
	<hr/>	<hr/>
	\$ 42.56	12109.50
Less Debit		42.56
	<hr/>	<hr/>
BALANCE		12066.94
		<hr/>

UNIVERSITY OF ALABAMA

February 21, 1919.

INVESTIGATION

OF

THE EFFECT OF THE

WIND

AGRICULTURE.

December 31, 1916.

RECAPITULATION.

Disbursements	\$12568.67
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Receipts	6692.50
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\$12568.67

Less Stock	2044.70
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\$ 7855.47

DEPARTMENT OF AGRICULTURE

December 31, 1916.

LIVESTOCK.LIVE STOCK:Insurances Carried.Cattle.

One Holstein - Hulda Wayne	\$ 500.00	\$300.00
" " Molly C.	200.00	
" " Bull - Felix Johan	125.00	

Six Jersey Heifers:

Golden Willow		150.00
Multana		150.00
Gipsy Carlotta		200.00
Old Fern Success	1000.00	160.00
Gipsy Lureke		150.00
Cortude Viola		200.00

Three Holstein Heifers:

Sady Mutual Dekel		200.00
Rosebud Mutual Dekel	900.00	250.00
Lady Bowersess of Hillside		

Two Grade Cows	225.00	
One Heifer Yearling	60.00	
Two Beef Steers	200.00	
	<u>2315.00</u>	\$2310.00
		<u>\$1750.00</u>

Horses.

Two Heavy Teams	800.00	
One Brown Team	500.00	
One Driving Pony	75.00	
One Colt	75.00	
One Team Blacks (donated)	<u>1250.00</u>	\$1250.00

FIRE INSURANCE.

Blanket Policy
covering all Live
Stock against fire
and lightning
\$4000.00

Carried forward \$4560.00

STATEMENT OF ACCOUNTS

Period: 12 months

Summary

Account Name

Balance

12/31/12

10,000.00

10,000.00

10,000.00

10,000.00

10,000.00

10,000.00

10,000.00

10,000.00

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10,000.00

10,000.00

10,000.00

Brought Forward

4340.00

Pigs.

28 Small Pigs at \$7.00 each	196.00	
5 Brood Sows	<u>240.00</u>	
	436.00	436.00

IMPLEMENTES:

1 Straw Cutter	100.00	
1 Grain Grinder with Bagger	60.00	
1 Root Pulper	18.00	
1 Land Packer	35.00	
3 Wagons at \$50.00 each	150.00	
1 Dray Wagon	40.00	
3 Wagon Boxes	40.00	
4 sets Sleighs	100.00	
1 Democrat & 1 Light Sleigh	65.00	
3 Plows	110.00	
2 Disc Harrows	75.00	
2 Seed Drills	120.00	
2 Sets Drag Harrows	40.00	
1 Mower	30.00	
1 Binder	100.00	
1 Horse Rake	35.00	
2 Cultivators	25.00	
2 Hand Seeders	15.00	
1 Land Roller	30.00	
1 Stump Puller & d Cable	50.00	
1 Dump Cart	50.00	
Forks, Shovels, Axes, Hoes, etc	15.00	
Dairy Utensils	<u>40.00</u>	
	1400.00	1400.00
Carried Forward		2804.00

1914-15

Summary of Receipts

1915

60,000

100,000

100,000

100,000

100,000

100,000

100,000

100,000

100,000

100,000

100,000

100,000

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100,000

100,000

100,000

100,000

100,000

100,000

100,000

100,000

Carried forward

Brought Forward

\$6404.00

HARNESS:

4 Sets Team Harness	\$200.00	
1 Set Single Harness	45.00	
Halters, Blankets, etc	<u>20.00</u>	
	\$265.00	265.00

GRAIN AND FEED:

10 Tons Timothy at \$18.50	185.00	
7½ " Wild Hay at \$11.00	82.50	
18 " Green Feed at \$9.00	162.00	
10 " Corn Fodder at \$5.00	50.00	
2500 Bushels Oats at 50¢	1250.00	
300 " Barley at 80¢	<u>240.00</u>	
	\$ 1969.50	1969.50

PRODUCE:

1000 Bushels Potatoes at 75¢	750.00	
5 Tons Turnips at \$8.00	<u>40.00</u>	
	\$ 790.00	<u>790.00</u>
	TOTAL.....	<u>9436.50</u>

I hereby certify the above to be a correct
statement of stock, implements, etc on hand
at the University of Alberta Farm at December 31, 1914.

(Signed) W.J. Thompson.

Carried in Capital Account Assets	9436.50
Carried in General Account Assets	<u>3340.70</u>
	<u>9436.50</u>
TOTAL	<u>9436.50</u>

1890, 1891

1892, 1893

1894, 1895

1896, 1897

1898, 1899

1900, 1901

I hereby certify that the above is a true and correct copy of the original as filed in the office of the Secretary of the State of New York, on the 12th day of January, 1902.

1902, 1903

1904, 1905

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2390, 2391

AGRICULTURE.

December 31, 1916.

Balance Sheet.

STOCK on hand December, 1915.

Pigs	\$ 615.00	
Calves	150.00	
Seed	300.00	3465.00
Grain	1265.00	
Vegetables	1185.00	
Wages - Agriculture and Horticulture		1797.83
Wages - Farm		6682.10
Cattle		2175.00
Freight on same		158.80
Pigs		495.00
Driving Pony		75.00
Beef Steers		451.55
Insurance on Live Stock		207.80
Registration Fee		6.00
Seeds		336.66
Feed		999.18
Equipment		414.01
Implements		263.00
Fence and Posts		197.33
Stationery and Office Supplies		94.79
Travelling Expense		284.30
Advertising		38.00
Express Charges		6.81
Freight Charges		118.58
Telegrams		1.94
		<hr/>
		\$18278.68

Brought Forward	\$18278.68
Drugs and Veterinary	76.61
Telephone	17.16
Light and Coal	247.34
Ice	26.79
Repairs Buildings	82.23
Repairs Equipment	368.59
Undries	491.38
	<hr/>
	\$19588.67
	<hr/>

F A R M

INCOME - BY SALE OF PRODUCT ETC.

Milk	898.18
Vegetables	862.65
Service	55.00
Feed	153.50
Hogs	1711.39
Teams	1207.52
Wood	284.50
By Insurance recovered	200.00
Sale of Cattle	749.81
Sale of Beef Steers	469.80
	<hr/>
	\$ 6692.50

10,575.12

STANDARD DEPOSIT

10.00

STANDARD DEPOSIT

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STANDARD DEPOSIT

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STANDARD DEPOSIT - BY BANK OF AMERICA

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STANDARD DEPOSIT

10.00

December 31, 1916.

RECEIPTS AND DISBURSEMENTS.

<u>Disbursements.</u>		<u>Receipts.</u>	
ms	\$957.83	Lawns	41.00
rk	140.50	Rink	11.50
airs: Sidewalks & Sewers		Tennis Courts	80.05
Snow Shovelling, etc	\$62.75		
ds	274.45		
nis Courts	149.10		
	<u>\$1874.68</u>		<u>\$132.55</u>

ENCAPITULATION.

Disbursements	\$1874.68
Receipts	132.55
Balance	<u>\$1742.13</u>

ADDRESS

1000 1/2 Avenue

1000 1/2 Avenue

1000 1/2 Avenue

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1000 1/2 Avenue

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STATEMENT OF STUDENTS' UNION.

Balance brought forward from Dec. 1914	243.02
Students' Union fees received to Dec. 31, 1914.	<u>1085.00</u>
	1328.02
Paid by check to Sec'y-Treas. Students' Union	<u>1281.47</u>
Balance on hand	<u>46.55</u>

STATEMENT OF LAW LIBRARY FUND.

Donations received as below to be applied to above fund:

April 28, 1914	O.M. Bigger	101.00
	H.E. Varlee	100.00
June 29, 1914	O.M. Bigger	32.50
Nov. 30, 1914	O.M. Bigger	15.00
Jan. 4, 1915	O.M. Bigger	40.00
Jan. 6, 1915	O.M. Bigger	40.00
July 14, 1915	O.M. Bigger	75.00
Oct. 5, 1916	O.M. Bigger	60.00
		<hr/>
	Balance on Hand	504.00

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1033

1944-1945

STATEMENT OF RECEIPTS: MEDICAL SERVICE.

Balance brought forward from Dec. 1915	431.50
Receipts during 1916 session	<u>456.04</u>
Less disbursements	887.24
	<u>270.25</u>
Balance on Hand	616.99
<hr/>	
C.P.R. Freight on bales of cotton and granite ware from Toronto	3.08
Dr. Hall - re Cummings	2.00
Miss Gould - nurse, 9 days - \$25 a week	22.57
Dr. Williamson - Electric atomizer set	15.25
Dr. Brander - re Miss Mathers	2.00
Dr. Alcombreck - Rubber Bandage	2.40
Seona Hospital - re Yarwood	34.00
Arthur Long - Dispensing and Messenger	6.25
Dr. Crang - re Graham	10.00
Miss Francis - Nurse	90.00
U. of A. - Residence and Meals of Nurses	29.75
H. Duncan - Syringe	2.50
Seona Hospital - Atkinson	10.00
Seona Hospital - Leonard	21.00
U. of A. Board Van Fotten - meals in bed	1.10
Dr. Nicholls - re R.F. Parker	3.00
Dr. Revell - re Annes - Good - Larsen	5.00
H.H. Gaetz - Wine purchased	1.35
	<hr/>
	270.25

UNIVERSITY OF ALBERTA December 31, 1916.

STATEMENT

OF

RECEIPTS & DISBURSEMENTS

AND

INVENTORIES - DINING ROOM.

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ATHENS, N.Y. UNIVERSITY

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DINING ROOM ACCOUNT.

December 31, 1916.

RECEIPTS & DISBURSEMENTS.

Receipts:

Board	\$12724.54
Meal Tickets	536.48
Single Meals	138.60
Entertainments	1903.09
Maids' Board	1050.00
196th University's Battalion	9142.06

\$ 25494.77

Stock of Crockery on
hand December, 1916,
as per Inventory
attached

1755.04

Stock of Provisions on
hand December, 1916,
as per Inventory
attached

543.92

\$ 27793.73.

Disbursements:

Wages	\$3010.26
Provisions	20941.74
Electric Power	271.58
Laundry	191.77
Repairs	87.72
Ice	194.42
Crockery	2197.37
Sundries	197.96

\$ 27091.82

Surplus

700.91

\$ 27793.73.

DINING ROOM ACCOUNT.

December 31, 1916.

DEBITED TO DISBURSEMENTS.

Disbursements:

lights:

13010.98	Light	11144.34	Light
10041.44	Provisions	886.48	Tickets
277.88	Travel	128.60	Travel
181.77	Travel	1201.08	Travel
87.72	Travel	1020.00	Travel
144.42	Ice	1141.04	University's
1197.27	Provisions		
147.24	Provisions	1144.77	
2704.44			ok of Groceries on
			4 December, 1916.
			per Inventory
			checked
1700.91	Surplus	1755.04	ok of Provisions on
			4 December, 1916.
			per Inventory
			checked
\$ 27793.73.		\$ 27793.73.	

December 31, 1916.

STOCK of PROVISIONS on hand.

4 Cases Apricots @ \$6.50 per case	\$26.00
50 lbs. dr. Apricots	3.75
2 Cases Asparagus @ \$5.40 a case	10.80
50 lbs. Barley	2.60
4 Cases Beans @ \$3.00 a case	12.00
10 Tins Wafers @ \$1.80 per tin	18.00
3 Boxes Soda Biscuits	4.90
4 Cases Blueberries @ \$3.50 a case	14.00
4 Bottles Bovril @ 50¢	2.00
4 Cases Cherries @ \$5.00	20.00
5 lbs. Chocolate @ 40¢	2.00
11 tins Cocos @ 22¢	2.42
3 Cases Corn	6.00
½ Case packages corn starch	1.60
3 doz. gelatine	3.50
2 Cases Honey	19.00
8 doz. Jelly Powders	7.20
9 Cans R.C. Jelly	5.00
77 Cans Jam	54.00
6 Bottles Lemon Extract	5.39
24 tins Marmalade	16.80
55 tins Mushrooms	9.35
4 tins mustard	5.00
3 cases oysters	12.00
7 cases Peaches @ \$6.50	45.50
5 cases Pears @ \$7.25	36.25
	<hr/>
	\$ 345.06.

Brought Forward	\$345.06
2 Cases Peas	6.00
40 Tins French Peas @ 19¢	7.60
80 tins Pimento	8.00
5 Cases Pineapple @ \$4.95	24.75
3 Cases Beans	9.45
2 Cases Pumpkin	5.00
4 Cases Raspberries	17.00
1 Case Salmon	10.50
50 lbs. Sago	5.00
73 tins Sardines	8.76
5 Sacks Sugar	30.00
25 lbs. Icing Sugar	2.80
6 Cases Strawberries	27.00
1½ Case Syrup	18.75
50 lbs. Tapioca	5.50
3 Cases Tomatoes	12.75
	<hr/>
	\$ 543.92.
	<hr/>

I hereby certify that the above is a true
statement of the stock of provisions on hand,
Dining Room, at December 31, 1916.

(sgd.) E. J. Russell,

Superintendent of the House.

1246.00	Inventory - current
6.00	1. Taxes
7.60	40. Time (1918-1919)
14.00	60. Time (1920-1921)
14.75	8. Cases (1918-1919) = \$4.75
7.12	8. Cases (1920-1921)
1.00	1. Cases (1922-1923)
1.00	4. Cases (1924-1925)
10.10	1. Cases (1926-1927)
6.10	22. The. 1928
9.76	72. The. 1929
80.00	8. Cases (1930-1931)
6.00	12. The. 1932
27.00	8. Cases (1933-1934)
14.75	12. The. 1935
8.50	80. The. 1936
18.75	8. Cases (1937-1938)
<hr/>	
\$ 643.92.	

I hereby certify that the above is a true statement of the stock of provisions on hand, at December 31, 1918.

(Sgd.) E. J. Russell.

Superintendent of the House.

DINING ROOM

December 31, 1916.

STOCK of CROCKERY on hand.

44 Porridge Bowls	\$9.00 per doz.	\$108.00
45 Casseroles	16.80 " "	63.00
97 Egg Cups	2.00 " "	49.50
00 Tea Cups	1.25 " "	156.25
93 Gravy Boats	4.40 " "	33.70
01 Jugs	4.20 " "	35.35
40 Plates (Bread and Butter)	1.10 " "	230.85
00 Plates (Breakfast)	1.60 " "	200.00
00 Plates (Soup)	2.00 " "	83.35
20 Plates (Lunch)	2.00 " "	203.35
50 Plates (Dinner)	2.20 " "	100.85
47 Gravy Boat Plates	1.50 " "	18.40
50 Platters	2.75 " "	11.45
50 Platters	8.00 " "	33.35
4 Platters	8.00 " "	16.00
9 Platters	8.75 " "	43.05
5 Platters	12.40 " "	49.50
6 Fruit Saucers	.66 " "	14.40
5 Tea Cup Saucers	.63 " "	17.52
4 Casseroles	1.67 each	6.68
4 Casseroles	2.07 each	8.28
4 Vegetables Dishes	10.08 per doz.	20.16
0 Fruit Dishes	6.75 " "	28.15
7 Jam Dishes	.20 each	3.40

\$1534.54

January 1916

LIST OF BOOKS ON HAND

Quantity	Unit	Price	Description
100.00	per doz.		Vegetable Slices
62.00	" "	16.80	Assorted
41.00	" "	1.25	Assorted
156.25	" "	4.40	Assorted
23.70	" "	4.20	Assorted
25.35	" "	1.10	Assorted (Bread and Butter)
250.35	" "	1.00	Assorted (Bread and Butter)
250.70	" "	1.00	Assorted (Bread and Butter)
25.75	" "	2.00	Assorted (Bread and Butter)
203.35	" "	2.20	Assorted (Bread and Butter)
100.25	" "	1.50	Assorted (Bread and Butter)
18.40	" "	2.75	Assorted (Bread and Butter)
11.45	" "	8.00	Assorted (Bread and Butter)
33.35	" "	8.00	Assorted (Bread and Butter)
16.00	" "	8.75	Assorted (Bread and Butter)
43.05	" "	11.40	Assorted (Bread and Butter)
40.50	" "	1.60	Assorted (Bread and Butter)
14.40	" "	1.60	Assorted (Bread and Butter)
17.52	" "	2.07 each	Assorted (Bread and Butter)
6.68	" "	1.67 each	Assorted (Bread and Butter)
8.28	" "	10.00 per doz.	Assorted (Bread and Butter)
20.11	" "	6.75	Assorted (Bread and Butter)
23.75	" "	.20 each	Assorted (Bread and Butter)
8.40	" "		Assorted (Bread and Butter)

\$1884.54

	Brought forward	\$ 1534.54
00 Glasses (Ice Cream)	\$2.00 per doz.	66.65
48 Water Pitchers	6.25 " "	25.00
54 Syrup Jugs	6.00 " "	27.00
00 Tumblers	.75 " "	61.25
48 Flower Vases	.25 each	12.00
23 Vinegar Bottles	4.50 per doz.	6.69
		<hr/>
		\$ 1755.04.
		<hr/>

I hereby certify that the above is a true
statement of the stock of crockery on hand,
Dining Room, at December 31, 1916.

(Sgd) E. J. Russell

Superintendent of the House.

\$ 1884.34

68.68

25.00

27.00

27.00

27.00

27.00

\$ 1782.04

\$2.00 per doz.

" " 6.25

" " 6.00

" " 6.75

each 4.25

\$4.50 per doz.

I hereby certify that the above is a true
statement of the cost of delivery on said
Dining Room, at December 31, 1916.

1917

Superintendent of the House.

INSTITUTE OF AGRICULTURE

CHICAGO, ILL., 1914.

ANNUAL REPORT - 1913.

ACCOUNTS RECEIVABLE.

December 31, 1916.

	Dr.	Cr.
Allan, Dr. J.A.	6.95	
Armstrong, Wm.		5.00
Arthur, J.B.		6.00
Alberta College - Strathcona	415.90	
Alderwood, H.		5.00
Armstrong, Miss		5.00
Ayer, Mrs.		5.00
Anderson, Miss		5.00
Anderson, F.H.		5.00
Anderson, F.L.		5.00
Anderson, Miss		5.00
Allen, Miss		5.00
Alberta Ladies College	9.95	
Abbott, E.		5.00
Bill, F.M.	40.70	
Bowers, F.G.	52.50	
Bachinska, Y.A.		5.00
Berkov, A.	40.00	
Bissell, E.B.		5.00
Brown, B.M.		5.00
Byers, O.H.		5.00
Buck, C.A.		4.00
Buchanan, Miss		5.00
Black, Miss		5.00
Baxter, Mrs.		5.00

533.05

535.00

	Dr.	Cr.
Brought Forward	\$666.00	\$98.00
Burt, A.L.		.45
Black, D.M.		50.00
Beamish, F.F.		200.83
Bell, E.F.		5.00
Boyaner, S.J.	22.00	
Bowman, T.J.D.		5.00
Bowman, Miss		10.00
Baltzen, D.M.		5.00
Berry, W.	21.60	
Bowles, A.W.		5.00
Bremer, Miss		5.00
Block, J.F.		4.00
Belcher, A.H.		5.00
Bell, Miss		5.00
Bachus, P.L.	77.00	
Boyd, H.A.		5.00
Brown, T.L.		6.00
Broadus, Dr.	1.00	
Calhoun, Miss	31.50	
Cameron, A.E.	3.43	
Cartwright, H.D.		6.00
Caldwell, A.L.		17.00
Cooper, E.M.		6.00
Craig, Miss G.		5.00
Cook, F.		2.00
Clarke, W.F.		6.00
	\$722.53	\$477.28

	Dr.	Cr.
Brought Forward	\$885.25	\$625.28
Edmonton Portland Cement Company	925.98	
Einarsson, G.A.		5.00
Edwards, R.B.		5.00
Eakin, Wm.		5.00
East, E.		5.00
Edwards, Miss		5.00
Edman, Miss		6.00
Emery, H.T.		5.00
Empay, H.B.		5.00
Francis, Miss R.B.		5.00
Ferguson, Miss		6.00
Francis, Miss B.		5.00
Flint, Miss G.E.		5.00
Faculty Club		7.73
Field, T.H.		5.00
Foster, M.H.		6.00
Fife, H.M.		2.00
Foley, T.F.J.		5.00
Forshaw, Wm.		2.00
Fairweather, J.		5.00
Facey, J.D.		60.00
Faichney, T.T.		5.00
Fulton, Jas.		5.00
Flack, G.		6.00
Funi, G.H.		5.00
Fife, J.E.		5.00
Fish, F.H.		6.00
	<hr/>	<hr/>
	\$1821.21	\$812.27

	Dr.	Cr.
Forward	1422.01	1014.27
Francis, S.A.		6.47
Fleming, W.M.		4.07
Galbraith, L.		6.50
Graham, R.F.W.	26.65	
Grant, J.F.		5.04
Genik, J.		36.50
Gaetz, H.H.		4.04
Gratz, R.P.		6.00
Graham, R.W.		2.50
Gold, M.	27.00	
Gemmell, R.H.G.	10.00	
Grisdale, O.L.	10.00	
Gariopy, E.		5.00
Goshko, M.		5.00
Gaetz, H.H.		4.74
Howes, Dean R.A.	13.00	
Hamilton, Miss E.		6.00
Hankinson, C.H.		2.00
Hollies, Miss M.		5.00
Heffer, Miss		5.00
Hart, Thomas		2.00
Herbison, J.C.		2.00
Hartley, J.	830.99	
Hall, J.V.		1.45
Hanson, O.		2.54
Hustler, W.		7.00
Harcourt, Geo.	8.50	
	<u>2747.55</u>	<u>9940.80</u>

	Dr.	Cr.
Brought Forward	\$2747.35	1540.00
Hughes, E.		5.00
Hood, J.		5.00
Harvey, A.B.		5.00
Hillerud, S.O.		5.00
Hillerud, W.O.		5.00
Hosking, G.N.		5.00
Hickey, Sr. M.E.		5.17
Hustler, G.F.		5.00
Hill, T.H.	47.00	
Hill, W.H.		5.00
Hagerman, T.H.		5.00
Irving, M.L.		5.00
James, W.F.	85.10	
Jackson, R.C.	90.40	
Jones, W.W.		5.00
Jones, R.F.		5.00
Jamieson, P.G.	18.45	
Jerney, C.A.		5.00
Kirk, J.E.		5.00
Kerr, Dean W.A.R.	201.70	
Kelson J.	.75	
Kane, M.E.		5.00
Kirkpatrick, A.G.		5.00
Kerr, M.P.		5.00
Kirkpatrick, W.A.	50.00	
Keith, Rev.	.60	
	<hr/> \$2841.85	<hr/> \$1016.95

1941	1942	1943
10.1	10.1	10.1
10.2	10.2	10.2
10.3	10.3	10.3
10.4	10.4	10.4
10.5	10.5	10.5
10.6	10.6	10.6
10.7	10.7	10.7
10.8	10.8	10.8
10.9	10.9	10.9
11.0	11.0	11.0
11.1	11.1	11.1
11.2	11.2	11.2
11.3	11.3	11.3
11.4	11.4	11.4
11.5	11.5	11.5
11.6	11.6	11.6
11.7	11.7	11.7
11.8	11.8	11.8
11.9	11.9	11.9
12.0	12.0	12.0
12.1	12.1	12.1
12.2	12.2	12.2
12.3	12.3	12.3
12.4	12.4	12.4
12.5	12.5	12.5
12.6	12.6	12.6
12.7	12.7	12.7
12.8	12.8	12.8
12.9	12.9	12.9
13.0	13.0	13.0
13.1	13.1	13.1
13.2	13.2	13.2
13.3	13.3	13.3
13.4	13.4	13.4
13.5	13.5	13.5
13.6	13.6	13.6
13.7	13.7	13.7
13.8	13.8	13.8
13.9	13.9	13.9
14.0	14.0	14.0
14.1	14.1	14.1
14.2	14.2	14.2
14.3	14.3	14.3
14.4	14.4	14.4
14.5	14.5	14.5
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15.1	15.1	15.1
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15.4	15.4	15.4
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15.6	15.6	15.6
15.7	15.7	15.7
15.8	15.8	15.8
15.9	15.9	15.9
16.0	16.0	16.0
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16.2	16.2	16.2
16.3	16.3	16.3
16.4	16.4	16.4
16.5	16.5	16.5
16.6	16.6	16.6
16.7	16.7	16.7
16.8	16.8	16.8
16.9	16.9	16.9
17.0	17.0	17.0
17.1	17.1	17.1
17.2	17.2	17.2
17.3	17.3	17.3
17.4	17.4	17.4
17.5	17.5	17.5
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18.6	18.6	18.6
18.7	18.7	18.7
18.8	18.8	18.8
18.9	18.9	18.9
19.0	19.0	19.0
19.1	19.1	19.1
19.2	19.2	19.2
19.3	19.3	19.3
19.4	19.4	19.4
19.5	19.5	19.5
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19.7	19.7	19.7
19.8	19.8	19.8
19.9	19.9	19.9
20.0	20.0	20.0

	Dr.	Cr.
Brought Forward	2241.48	1014.85
Lehmann, Dr.	4.48	
Long, T.H.		6.00
Langford, G.H.		6.00
Lehmann, J.F.		2.00
Landown, R.	17.15	
Lee, Miss		5.00
Lillie, R.F.A.		6.50
Lonsdale, T.H.		2.00
Lackey, Miss		3.00
Lavelle, F.		.72
Lockers (Students)		51.50
Lewis, J.E.	23.00	
Marshall, T.G.		5.00
Martin, W.A.		5.00
Munro, R.F.		6.00
Marsden, T.	13.50	
Moshier, Dr.		1.16
Misener, Miss	1.75	
Moraw, E.		5.00
Margoll, W.S.		3.97
Mahon, W.B.		2.00
Macaulay, D.		3.00
Montgomery, J.A.	15.00	
Miller, Dr. J.C.	.50	
Mitchell, Miss		2.00
Morse, R.F.S.		2.00
Montgomery, G.B.		2.00

 \$3316.71

 \$1132.80

Year	Amount	Particulars
1890	100.00	Balance
1891	100.00	Balance
1892	100.00	Balance
1893	100.00	Balance
1894	100.00	Balance
1895	100.00	Balance
1896	100.00	Balance
1897	100.00	Balance
1898	100.00	Balance
1899	100.00	Balance
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1901	100.00	Balance
1902	100.00	Balance
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1907	100.00	Balance
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1994	100.00	Balance
1995	100.00	Balance
1996	100.00	Balance
1997	100.00	Balance
1998	100.00	Balance
1999	100.00	Balance
2000	100.00	Balance

	Dr.	Cr.
Forward	\$3512.71	\$1132.80
Mooney, Miss		6.00
Morrison, W.		2.00
Miller, L.A.		5.00
Minnish, J.		5.00
Middleton, W.T.		5.00
Menzies, E.C.		9.60
Mathers, Miss		5.00
Mudie, A.H.		.14
Moorhouse, L.K.		6.00
McEally, F.R.		2.14
McDonald, Miss		5.00
McNaught, J.S.		6.00
MacDonald, J.M.		5.00
McLeod, E.J.		3.80
McFarland, Miss		2.00
McFee, T.F.		5.00
MacDonald, Dr.		5.00
McKercher, L.E.		5.00
McGillivray, R.B.		23.00
McCrison, Miss		5.00
McLean, Miss		5.70
McPherson, J.D.		.30
McKinney, J.W.		6.00
McLeod, A.L.		5.00
MacDonald, Miss		5.00
MacGillivray, A.D.		5.00
McLeod, R.A.		76.51
	<hr/> 3316.71	<hr/> \$1349.86

	Dr.	Cr.
Forward	\$5316.71	\$1349.56
McIntyre, S.W.		7.00
Melickin, J.Y.		5.00
McGregor, K.	111.35	
McLanders, G.R.		2.00
McNaught, D.A.		1.40
McLean, H.	10.00	
McNeil, W.		15.00
McLennan, J.A.		1.20
McBain, I.O.	26.05	
McKenney, W.		5.00
Novak, G.		5.00
Ottewall, A.E.	142.34	
Outstanding Wagon		20.00
Ockley, Miss	6.90	
Ottewall, C.V.		2.00
Ogilvie, J.H.		6.00
Orobka, J.		
Peters, H.	44.17	
Patterson, C.R.		5.00
Provincial Laboratory	9.91	
Ralsen, G.		4.00
Porteous, Miss		1.00
Ryckman, Miss		1.00
Tennock, F.B.		1.00
Pelluet, Miss		1.00
Parker, R.F.		
	<u>\$3667.43</u>	<u>\$1347.44</u>

№ п/п	№ п/п	Наименование
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1.2	1.2	1.2.1
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1.6	1.6	1.6.1
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1.8	1.8	1.8.1
1.9	1.9	1.9.1
1.10	1.10	1.10.1
1.11	1.11	1.11.1
1.12	1.12	1.12.1
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1.14	1.14	1.14.1
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1.16	1.16	1.16.1
1.17	1.17	1.17.1
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1.49	1.49	1.49.1
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1.84	1.84	1.84.1
1.85	1.85	1.85.1
1.86	1.86	1.86.1
1.87	1.87	1.87.1
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1.97	1.97	1.97.1
1.98	1.98	1.98.1
1.99	1.99	1.99.1
1.100	1.100	1.100.1

	Dr.	Cr.
Forward	\$2667.45	\$1547.46
Paton, T.S.		5.00
Philosophical Society	.70	
Pearse, H.		5.00
Robertson, A.S.		6.00
Ridell, W.A.		5.00
Read, Miss H.V.		6.00
Robinson, F.	6.00	
Riches, P.L.F.		1.00
Rose, Miss D.P.		1.00
Robertson, D.M.		1.00
Rainey, E.J.		6.00
Roren, Miss		6.00
Renning, N.F.		1.00
Rutherford, R.L.		1.00
Riopel, J.H.		1.00
Smith, F.W.		2.00
Sharin, W.		2.50
Smiley, J.W.		1.00
Shakespeare Tercentenary		2.00
Stainton, T.J.		2.00
Stainton, H.B.		1.00
Schade, K.L.		1.00
Sheldon, Dr.	2.88	
Steyer, K.L.		1.00
Sanofsky, J.L.		1.00
Sharin, Mrs. W.		1.00
	\$2671.01	\$1657.46

№	№	Имя
1	1	Иванов Иван
2	2	Петров Петр
3	3	Сидоров Сид
4	4	Климов Кли
5	5	Васильев Вас
6	6	Попов Поп
7	7	Морозов Мор
8	8	Ильин Иль
9	9	Кузнецов Куз
10	10	Лебедев Леб
11	11	Зинин Зин
12	12	Березин Бер
13	13	Рябинин Ряб
14	14	Воробьев Вор
15	15	Смирнов Смир
16	16	Михайлов Мих
17	17	Федотов Фед
18	18	Павлов Пав
19	19	Соколов Соко
20	20	Борисов Бори
21	21	Волков Вол
22	22	Григорьев Гри
23	23	Яковлев Яков
24	24	Савин Сав
25	25	Мухоморов Мух
26	26	Павлов Пав
27	27	Савин Сав
28	28	Мухоморов Мух
29	29	Павлов Пав
30	30	Савин Сав
31	31	Мухоморов Мух
32	32	Павлов Пав
33	33	Савин Сав
34	34	Мухоморов Мух
35	35	Павлов Пав
36	36	Савин Сав
37	37	Мухоморов Мух
38	38	Павлов Пав
39	39	Савин Сав
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42	42	Савин Сав
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45	45	Савин Сав
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94	94	Мухоморов Мух
95	95	Павлов Пав
96	96	Савин Сав
97	97	Мухоморов Мух
98	98	Павлов Пав
99	99	Савин Сав
100	100	Мухоморов Мух

	Dr.	Cr.
Forward	\$3571.01	\$1669.68
Sangster, F.M.		6.00
Students Union Caution Account	.25	
Stuart, O.L.		5.00
Service, S.		5.00
Stacey, Miss		5.00
Stuart, Miss		5.00
Smith, S.B.		5.00
Stover, H.		5.00
Stewart, W.C.		5.00
Seyer, W.F.	22.66	
Scott, J.W.		7.07
Stover, Miss		5.00
Sinclair, R.D.		6.00
Stewart, Miss J.C.		5.00
Stewart, Miss G.		5.00
Sykes, W.M.		5.00
Smith, Miss		5.00
Steer, G.H.	13.50	
Suttill, J.		5.00
Sneddon, T.		5.00
Sterns, W.F.	25.00	
Symes, H.R.	35.00	
Snider, F.G.		6.00
Students Union Boxing & Wrestling		5.55
Students Union Dramatic	.50	
Students Union Ladies Athletic	5.50	

 \$3775.42

 \$1760.40

1944-1945

1944-1945

1944-1945

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	Dr.	Cr.
Forward	\$3773.42	\$1760.40
Students Union Rifle Club	8.00	
Students Union Gen'l Acct.	3.80	
Soldiers Comfort Club		7.26
Suspense Account	14.08	
School, C.A.		6.00
Schrober, Mrs.		2.50
Sophomore Year	.85	
Strathcona Military Hosp.	60.40	
Strathcona Hospital	84.82	
Tery, Dr.	17.25	
Talbot, A.	6.70	
Tapp, C.T.		6.00
Tery, Mrs.	10.18	
Thomson, Miss		6.50
Tillotson, Miss		5.00
Tharp, Miss		5.00
Taylor, W.J.		.25
Tiedale, Miss		3.75
Teviotdale, Miss		5.00
Tucker, E.D.		5.00
Thompson, W.J.	4.50	
University Battalion		17.98
Vango, E.		6.00
Villett, G.E.		2.00
Wolfe, J.		6.00
Wood, E.		5.00
Wells, T.H.		2.00

 \$3937.42

 \$1452.40

Year	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	

	Dr.	Cr.
Forward	\$3987.92	\$1982.52
Williams, E.M.		5.00
Williams, Miss L.		5.00
Watson, Miss		5.00
White, A.E.		1.00
White, Miss		6.00
Wershof, M.		5.00
Wong, B.C.		5.00
Wilson, Miss		5.00
Wilson, F.E.		2.00
Wilson, Miss		5.00
Whitbread, B.J.		6.00
Y.M.C.A. (Inter-Coll.)	1.40	
Young, M.A.R.		5.00
Y.W.C.A.	2.30	
Y.M.C.A.		55.15
	<hr/> \$3991.82	<hr/> \$1962.84
	1962.84	
TOTAL as per Balance Sheet.....	<hr/> \$2028.68	

UNIVERSITY OF ALASKA

December 31, 1916.

INVENTORY

OF

STOCK . . . PRINTING DEPARTMENT.

1918. IN 1918.

1918. IN 1918.

1918. IN 1918.

1918. IN 1918.

STOCK - PRINTING DEPARTMENT.

December 31, 1916.

	<u>Old Prices.</u>	<u>New Prices.</u>
19 Boxes L.O. Envelopes	17.10	27.55
15 " S.O. "	12.00	19.68
500 #12 Cartridge Envelopes	4.00	5.99
1500 #10 " "	6.75	6.75
1500 #9 " "	5.25	7.80
42 Reams Ant. Laid 25 x 38 - 60	359.10	359.10
12 " " " "	102.60	102.60
91 " " " 12½ x 19 - 15	122.85	184.27
45 " " " "	60.75	91.13
46 " U.B. 17 x 22 - 20	165.60	202.40
9 m #7 Envelopes	14.40	14.40
500 #8 "	.70	.85
3000 Japan Bond Envelopes	6.00	9.00
500 #7 Envelopes	.65	.90
500 Visiting Cards-	.25	.35
4000 Catalogue Envelopes with Clasp	36.00	48.00
1½ Ream Coated Book 28 x 42 - 100	18.00	24.00
1 " Broad Cloth Cover	15.00	15.00
4 " French Folio	5.00	8.00
½ " Ledger 28 x 42	10.85	11.44
¼ " Dechle Edge 28 x 42	9.00	13.50
3½ " Blotting	14.00	18.00
100sh. Green Blotting)	10.50	12.00
75 " Brown ")		
1 Ream XXX Cover	6.50	6.50
	<u>\$1002.85</u>	<u>\$1188.42</u>

December 21, 1970

Item	Quantity	Unit Price	Total Price
1. 1000 Catalogue Envelopes with Clasp	1000	0.05	50.00
2. 1000 Visiting Cards	1000	0.05	50.00
3. 1000 Broad Cloth Cover	1000	0.05	50.00
4. 1000 Ledger 28 x 42	1000	0.05	50.00
5. 1000 Ledger 28 x 42	1000	0.05	50.00
6. 1000 Ledger 28 x 42	1000	0.05	50.00
7. 1000 Ledger 28 x 42	1000	0.05	50.00
8. 1000 Ledger 28 x 42	1000	0.05	50.00
9. 1000 Ledger 28 x 42	1000	0.05	50.00
10. 1000 Ledger 28 x 42	1000	0.05	50.00
11. 1000 Ledger 28 x 42	1000	0.05	50.00
12. 1000 Ledger 28 x 42	1000	0.05	50.00
13. 1000 Ledger 28 x 42	1000	0.05	50.00
14. 1000 Ledger 28 x 42	1000	0.05	50.00
15. 1000 Ledger 28 x 42	1000	0.05	50.00
16. 1000 Ledger 28 x 42	1000	0.05	50.00
17. 1000 Ledger 28 x 42	1000	0.05	50.00
18. 1000 Ledger 28 x 42	1000	0.05	50.00
19. 1000 Ledger 28 x 42	1000	0.05	50.00
20. 1000 Ledger 28 x 42	1000	0.05	50.00
21. 1000 Ledger 28 x 42	1000	0.05	50.00
22. 1000 Ledger 28 x 42	1000	0.05	50.00
23. 1000 Ledger 28 x 42	1000	0.05	50.00
24. 1000 Ledger 28 x 42	1000	0.05	50.00
25. 1000 Ledger 28 x 42	1000	0.05	50.00
26. 1000 Ledger 28 x 42	1000	0.05	50.00
27. 1000 Ledger 28 x 42	1000	0.05	50.00
28. 1000 Ledger 28 x 42	1000	0.05	50.00
29. 1000 Ledger 28 x 42	1000	0.05	50.00
30. 1000 Ledger 28 x 42	1000	0.05	50.00
31. 1000 Ledger 28 x 42	1000	0.05	50.00
32. 1000 Ledger 28 x 42	1000	0.05	50.00
33. 1000 Ledger 28 x 42	1000	0.05	50.00
34. 1000 Ledger 28 x 42	1000	0.05	50.00
35. 1000 Ledger 28 x 42	1000	0.05	50.00
36. 1000 Ledger 28 x 42	1000	0.05	50.00
37. 1000 Ledger 28 x 42	1000	0.05	50.00
38. 1000 Ledger 28 x 42	1000	0.05	50.00
39. 1000 Ledger 28 x 42	1000	0.05	50.00
40. 1000 Ledger 28 x 42	1000	0.05	50.00
41. 1000 Ledger 28 x 42	1000	0.05	50.00
42. 1000 Ledger 28 x 42	1000	0.05	50.00
43. 1000 Ledger 28 x 42	1000	0.05	50.00
44. 1000 Ledger 28 x 42	1000	0.05	50.00
45. 1000 Ledger 28 x 42	1000	0.05	50.00
46. 1000 Ledger 28 x 42	1000	0.05	50.00
47. 1000 Ledger 28 x 42	1000	0.05	50.00
48. 1000 Ledger 28 x 42	1000	0.05	50.00
49. 1000 Ledger 28 x 42	1000	0.05	50.00
50. 1000 Ledger 28 x 42	1000	0.05	50.00
51. 1000 Ledger 28 x 42	1000	0.05	50.00
52. 1000 Ledger 28 x 42	1000	0.05	50.00
53. 1000 Ledger 28 x 42	1000	0.05	50.00
54. 1000 Ledger 28 x 42	1000	0.05	50.00
55. 1000 Ledger 28 x 42	1000	0.05	50.00
56. 1000 Ledger 28 x 42	1000	0.05	50.00
57. 1000 Ledger 28 x 42	1000	0.05	50.00
58. 1000 Ledger 28 x 42	1000	0.05	50.00
59. 1000 Ledger 28 x 42	1000	0.05	50.00
60. 1000 Ledger 28 x 42	1000	0.05	50.00
61. 1000 Ledger 28 x 42	1000	0.05	50.00
62. 1000 Ledger 28 x 42	1000	0.05	50.00
63. 1000 Ledger 28 x 42	1000	0.05	50.00
64. 1000 Ledger 28 x 42	1000	0.05	50.00
65. 1000 Ledger 28 x 42	1000	0.05	50.00
66. 1000 Ledger 28 x 42	1000	0.05	50.00
67. 1000 Ledger 28 x 42	1000	0.05	50.00
68. 1000 Ledger 28 x 42	1000	0.05	50.00
69. 1000 Ledger 28 x 42	1000	0.05	50.00
70. 1000 Ledger 28 x 42	1000	0.05	50.00
71. 1000 Ledger 28 x 42	1000	0.05	50.00
72. 1000 Ledger 28 x 42	1000	0.05	50.00
73. 1000 Ledger 28 x 42	1000	0.05	50.00
74. 1000 Ledger 28 x 42	1000	0.05	50.00
75. 1000 Ledger 28 x 42	1000	0.05	50.00
76. 1000 Ledger 28 x 42	1000	0.05	50.00
77. 1000 Ledger 28 x 42	1000	0.05	50.00
78. 1000 Ledger 28 x 42	1000	0.05	50.00
79. 1000 Ledger 28 x 42	1000	0.05	50.00
80. 1000 Ledger 28 x 42	1000	0.05	50.00
81. 1000 Ledger 28 x 42	1000	0.05	50.00
82. 1000 Ledger 28 x 42	1000	0.05	50.00
83. 1000 Ledger 28 x 42	1000	0.05	50.00
84. 1000 Ledger 28 x 42	1000	0.05	50.00
85. 1000 Ledger 28 x 42	1000	0.05	50.00
86. 1000 Ledger 28 x 42	1000	0.05	50.00
87. 1000 Ledger 28 x 42	1000	0.05	50.00
88. 1000 Ledger 28 x 42	1000	0.05	50.00
89. 1000 Ledger 28 x 42	1000	0.05	50.00
90. 1000 Ledger 28 x 42	1000	0.05	50.00
91. 1000 Ledger 28 x 42	1000	0.05	50.00
92. 1000 Ledger 28 x 42	1000	0.05	50.00
93. 1000 Ledger 28 x 42	1000	0.05	50.00
94. 1000 Ledger 28 x 42	1000	0.05	50.00
95. 1000 Ledger 28 x 42	1000	0.05	50.00
96. 1000 Ledger 28 x 42	1000	0.05	50.00
97. 1000 Ledger 28 x 42	1000	0.05	50.00
98. 1000 Ledger 28 x 42	1000	0.05	50.00
99. 1000 Ledger 28 x 42	1000	0.05	50.00
100. 1000 Ledger 28 x 42	1000	0.05	50.00

	<u>Old Prices.</u>	<u>New Prices.</u>
Forward.....	1002.85	1188.42
1 Ream EndPaper	6.00	8.00
500 sh. Duplex 25 x 38	12.00	14.00
400 sh. Henley Bristol 6 ply	25.90	28.00
980 sh. " " 4 " pink	44.10	53.90
500 sh. " " 5 " salmon	22.50	27.50
200 sh. " " 4 " white	8.00	10.00
600 sh. B.B.Bristol 6 ply	35.00	48.00
100 sh. Henley " " green	4.00	6.00
500 " " " " canary	20.00	30.00
500 " " " " blue	20.00	30.00
50 " Cover Green	2.00	2.00
1½ Ream Onimbo	10.50	14.50
925 sh. Cream Cover	20.00	24.50
1000 sh. Green Cover	25.00	28.00
950 " Brown Normandy	24.70	28.50
4½ Reams Tanfield H.M. 26 lbs.	35.10	44.40
250 sh. " " "	3.90	4.95
4 Reams " Ant. "	31.20	39.52
3¾ " " " "	29.40	36.65
250 sh. " " 40 lbs.	6.00	7.60
3 Reams " " "	36.00	45.60
1 " " " "	12.00	15.20
3½ " Sterling 22 lbs.	23.10	29.25
½ " Waxed paper	6.00	6.00
250 sh. Gummed Paper	2.75	3.25
½ Ream Marble Paper	2.50	2.50
3 Reams Wrapping paper	6.85	6.85
	1476.45	1783.09

[illegible]

	<u>Old Prices</u>	<u>New Prices.</u>
Forward.....	1476.45	1783.09
12 Reams Golden Rod Walrus 17 x 22 - 16	34.56	35.40
8 reams 50 sh. Blue " " "	23.00	25.60
8 reams Canary " " "	23.00	25.60
8 reams Pink " " "	23.00	25.60
25 " Ant.Laid 12½ x 19 - 15	37.50	56.25
18 " Egg shell 14 x 10½ - 10	18.00	24.00
5125 Large Size Special Envelopes	68.30	85.38
4500 Catal. Envelopes	45.00	56.00
600 sh. Rag Manila	6.00	7.50
475 sh. Carbon Paper	35.00	46.00
5000 Cards #63	7.50	7.50
3000 Cards #88	3.45	3.45
4500 Cards #70	5.85	6.30
1000 Soc. Cards #79	9.00	9.00
1000 " " #80	9.50	9.50
500 " " #81	4.75	4.75
500 " " #83	5.15	5.15
600 " " #18	8.00	8.00
200 H.M. Cards #74	10.00	14.00
500 " " #7	5.25	6.50
400 " " #3	3.00	4.00
1000 Statements	.75	1.20
3500 Quarto Invoices	6.20	7.35
100 Memo cards	5.00	5.00
500 Large Bevelled Cards	8.50	8.50
500 #439 Ball Programmes	11.50	11.50
500 #414 " "	8.00	8.00
400 #432 " "	7.60	7.60
	<u>1908.81</u>	<u>2300.72</u>

Item	Quantity	Unit Price	Total
1000	1000	1.00	1000.00
2000	2000	2.00	4000.00
3000	3000	3.00	9000.00
4000	4000	4.00	16000.00
5000	5000	5.00	25000.00
6000	6000	6.00	36000.00
7000	7000	7.00	49000.00
8000	8000	8.00	64000.00
9000	9000	9.00	81000.00
10000	10000	10.00	100000.00

	<u>Old Prices</u>	<u>New Prices.</u>
Forward.....	1908.81	2500.72
00 #420 Ball Programmes	9.20	9.20
00 #369 " "	11.70	11.70
00 #366 " "	2.00	2.00
00 Henley Cards #88	.60	.60
000 " " #48	1.80	1.80
000 Menu "	12.00	14.50
300 Pencils	26.00	29.25
000 #4 Business Cards	4.60	5.00
00 Menus M.C. #32	6.00	6.50
00 Programmes Gilt Edge T.14	15.00	16.50
00 Xmas Folders	3.00	3.00
00 " "	6.00	6.00
00 " "	4.00	4.00
50 " "	5.50	5.50
00 " "	4.50	4.50
00 " "	6.00	6.00
50 Bevelled Printed Cards	8.25	8.25
00 " Folded "	12.00	12.00
100 " " "	23.20	23.20
00 Gilt Edge Cards	12.00	12.00
00 Xmas Folders	4.00	4.00
00 " "	4.00	4.00
00 Programmes with Crest	4.00	4.00
00 " " "	8.00	8.00
00 " " "	4.00	4.00
00 " " "	4.00	4.00
00 " " "	18.00	18.00
	<hr/> 2128.16	<hr/> 2528.42

[illegible]

	<u>Old Prices.</u>	<u>New Prices.</u>
Forward.....	2128.16	2528.42
500 Programmes with Crest	10.00	10.00
200 " " "	2.40	2.40
75 " " "	1.75	1.75
Ink, Wire, Varnish, Glue, etc.	50.00	50.00
Off-cuts & Miscellaneous	40.00	40.00
Ruled Paper and Scribblers	25.00	25.00
9 Bundles Mill Boards, 133 sh.	31.50	31.50
	<u>\$2288.81</u>	<u>\$ 2689.07</u>

BINDING DEPARTMENT.

11 Red Buffing	83.50	104.38
11 Black "	43.00	54.00
12½ Calf	47.00	59.00
9½ Calf	19.00	24.00
2½ Cow Hide	5.25	6.75
5 Green Buffing	15.00	19.00
2½ Levant Grained Buffing	7.00	9.00
5 rolls cloth	30.00	38.00
Tape	1.25	1.50
144 Yds. Silk	1.25	1.50
Head Band	2.00	2.50
Thread	2.25	2.75
13 Books Gold	9.50	11.25
Paste, Glue, etc.	2.00	2.00
1 Box Powder	1.50	1.75
Varnish	.75	1.00
Albumen	4.50	5.75
Alcohol	.50	.50
	<u>\$2564.06</u>	<u>\$3033.70</u>

	<u>Old Prices.</u>	<u>New Prices.</u>
Forward.....	2564.06	3033.70
Webbing	2.00	2.50
Cloth	7.00	8.75
1 Roll Green Buckram	11.65	13.50
1 " Blue "	9.80	11.50
1 Piece Mull	3.25	3.50
Miscellaneous	30.00	30.00
Work in progress	272.50	272.50
	<u>\$2900.26</u>	<u>\$3375.95.</u>

I hereby certify that the above is a
true statement of the amount in stock
December 31, 1916.

(Sgd) H. Peters

University of Alberta Printer.

UNIVERSITY OF ALBERTA

December 31, 1916.

STATEMENT

OF

BOOKSTORE AND PRINTING DEPARTMENT - YEAR 1916.

ACCOUNTS PAYABLE - BOOKSTORE & PRINTING DEPARTMENT

ACCOUNTS RECEIVABLE - BOOKSTORE & PRINTING DEPARTMENT.

ATTORNEY AT LAW - PITTSBURGH, PA.

40

BOOKSTORE AND PRINTING DEPARTMENT.

ACCOUNTS PAYABLE Dec.31,1916.

	Credit.
Association Press	11.04
Allyn & Bacon	21.88
Advertising Novelty Mfg.Co.	1.25
Appleton, D & Co.	3.28
Byron-May Co.	48.40
Baird & Tatlock (London) Ltd.	63.43
Briggs, Wm.	29.97
Baker & Taylor Co.	23.25
Blowey Henry Co.	12.00
Barnham Frith Electric Co.-	1.70
Blakiston, Son & Co.	19.82
Bausch & Lomb Optical Co.	66.00
Century Co.	64.00
Cassell & Co.	1.86
Copp Clarke Co.-	75.66
Clarke Bros. & Co. Ltd.	482.48
Carswell Co.	.95
Connell & Grigg	3.00
Chapman, Chas. Co.	3.60
Dent, J.M. & Sons Ltd.	28.53
Educational Bureau	20.22
Edmonton Drafting & Supply Co.	1.80
Edmonton Master Printers Association	13.00
Gage, W.J. & Co.	15.12
Ginn & Co.	379.27
Holt, Henry & Co.	45.06
Houghton Mifflin Co.	7.04
Heath, D.C. & Co.	<u>35.04</u>
	1469.45

Brought forward	\$1469.45
Harcourt & Son	14.00
Hudson's Bay Co.	2.60
Harvard University Press	17.00
Henry- Morrison Co.	14.40
Imperial Bank of Canada	266.15
Ingram & Bell	5.65
Keuffel & Esser & Co.	62.36
Kochler, K.F.	8.00
Kline, H.B.	.75
Keay, W.B.	1.50
Longmans, Green & Co.	122.48
Liebisch, B.	131.12
Martin, John Paper Co.	148.20
McGraw-Hill Book Co.	4.20
McMillan Co. of Canada Ltd.	347.48
MacLean Publishing Co.	1.00
McAinsh & Co.	10.00
McClelland, Goodchild & Stewart	26.82
Office Specialty Co.	9.00
Oxford University Press	61.45
Putnam, G.P. & Sons	2.04
Revillon Wholesale Ltd.	5.13
Renouf Publishing Co.	9.17
Simpkin, Marshall, Hamilton, Kent & Co. Ltd.	57.27
Scribner's, Chas. Sons	23.08
Speakman, Richard	11.25
Stechert, G.E. & Co.	10.60
Sommerville Hardware Co.	12.00
	<hr/>
	\$ 2536.43

[illegible]

Brought forward	\$ 2856.43
Students Book Dept.	2.80
University Press	50.00
University of Alberta	396.57
Valentine & Sons Publishing Co.Ltd.	2.10
Waterman, The L.E.Co.	1.90
Wilson, The Harold A.	75.52
Weg, Max	9.87
Wood, Wm. & Co.	38.40
Young & Kennedy Ltd.	96.57

\$3530.16

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100,000

Students and staff

University of

University of

Valentine A. and

Valentine A. and

Valentine A. and

Valentine A. and

Valentine A. and

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Valentine A. and

BOOKSTORE AND PRINTING DEPARTMENT

ACCOUNTS RECEIVABLE Dec.31, 1916.

Alberta College South	78.00	
Alberta College North	241.60	
Broadus, Dr.E.L.	5.00	
Berry, Wm.	2.25	
Block, J.F.	.25	
Claresholm School of Agriculture	180.93	
Gold, Miss M.H.	13.43	
McKerriher, D.A.		.25
Olds School of Agriculture	389.48	
Pierce, Addie A.		3.35
Peters, H.	47.60	
Vermilion School of Agriculture	164.09	
Y. M. C. A.	1.10	
	<u>1223.77</u>	<u>3.67</u>
	3.67	
	<u>1220.10</u>	

2. MATERIALS AND METHODS

Dec. 31, 1970

[illegible]

1992

SECRET

100

Alfred College, Alfred, Maine

B. subtilis 2709-7 (ATCC 6051) was used.

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3	Atala	1.05
20	Le fils de Giboyer	8.00
23	1st. Sci. French Reader	25.50
14	Romances Naturalistes	7.70
15	Horaceaux Choisis	4.50
23	La Pierre de Touche	5.50
21	Zaire	7.50
33	Le Cid	9.00
5	Dictionaries	1.50
2	"	1.00
15	La Misanthrope	4.50
7	Trois Comedies	2.00
7	Tamango	1.40
5	Le Bobbie de Seville	1.25
16	Spec. French Verse	12.50
29	Une Tenebreuse Affaire	17.40
1	Roman de la Rose	2.50
9	Cameron French Comp.	7.55
9	Le Cure de Tours	7.50
13	Sylvester Bonnard	10.40
1	Une Semaine a Paris	.50
2	Cyvana Bergerac	1.50
15	French Lyric	15.00
12	Petits Chefs D'oeuvre	15.50
3	" " "	3.50
3	Chantier	3.00
5	Caesar Mirrotteau	1.00
3	La Chanson de Roland	12.50
29	La Princesse de Cleves	2.10
7	Les Femmes Savantes	2.75
11	Le Bourgeois Gentilhomme	15.50
39	La Grammaire	.50
2	La Grammaire	5.00
2	La Voyage de M. Perrichon	2.10
10	Le Malade	2.00
7	Jettatura	22.40
5	Hernani	2.50
39	Popular Poems	1.20
4	Luy Blas	2.50
3	Andromaque	12.00
23	Grammaire De Certificat, etc	9.00
12	Bevier's Fel Grammar	15.20
13	Contes de Voltaire	
24	Andromaque, etc	

[illegible]

Philosophy

	Forward	\$2026.40
8	Mod. Classical Philosophers	20.00
2	Talks on Philosophy	3.00
1	Philosophy of Religion	3.50
3	Coffin, Pictures	4.50
2	" How to Study Pictures	4.00
2	Text Book of Logic	2.30
14	History of Education	28.00
2	Science and the Human Mind	3.50
2	The Animal Mind	3.50
3	Vol. Social Psychology	4.50
10	Rogers Student's History	20.00
3	The Subconscious	7.50
3	James' Briefer Course	4.50
3	Ross' Social Psychology	4.50
2	The School	.70
1	Insanity	.35
2	Binet's Tests	8.00
21	Individuality	7.35
2	Paulsen's Ethics	6.00

History.

13	Law & Customs, Vol. I.	53.95
11	" " " II, Pt. I.	57.40
13	" " " II, Pt. II.	57.70
10	Johnson, 16th Century	19.00
13	History of Greece	11.70
2	Adam's European History	2.50
1	Maitland Constitutional History	3.00
4	Townsend W. Industrial Dev.	6.40
5	History of Rome	3.30
3	Life of Erasmus	3.30
1	The Barbarian Invasions	.75
2	Man vs State	4.00
3	Outline Roman History	1.25
5	Republic of Plato	1.30
2	H.E.L.	.70
3	Charles 8rd & Sec. War	6.00
1	The Hapsburg Monarchy	2.50
2	England under Hanoverians	6.00
1	Republic Tradition	2.50
5	Self Government in Canada	2.25
2	The Racial Question	4.00
3	Liberation of Italy	5.25
2	Germany and its Evolution	5.00
5	British Colonial Policy	6.00
2	France	6.00
1	Ancient Law	.50
4	Empire & Papacy	2.50
5	European History, Period V.	9.00
3	Bismarck	4.50
1	Fyffe History	2.00
3	Gardner's Atlas	4.50
4	Gide's Political Economy	3.00
7	Why the Empire is at War	.35
3	Dow's Atlas	3.75

Forward

\$2496.25

	Forward	\$2496.25
2	History of Canada (Egerton)	2.00
1	History of Reformation	5.00
7	The Renaissance	2.45
1	Introduction to Middle Ages	1.10
3	Hobbs Leviathan	.90
1	German Empire's Hour of Destiny	.50
29	Student's History of England	35.25
2	Epoch's Modern History	1.60
1	A Short History of Renaissance	1.75
2	History of Canada, Vol. I.	3.00
18	Rob. & Beard, Dev. Mod. Europe, Vol. II	23.90
2	Hazen	6.00
17	Why we are at War	12.75
	Second Hand Books	4.15

English.

25	English Dictionaries	12.75
12	Merley's English Prose	15.00
4	E. & B. Composition	4.00
9	The Knights' Tales	1.35
5	As you Like It	1.25
10	Macaulay's Essays	3.10
6	Specimens of Prose	6.25
7	English Prose	10.00
131	Studies in Oral English	52.75
30	Matthew Arnold	21.50
21	Ruskin	12.00
20	Caryle	12.00
1	Shakespeare	2.30
4	Chaucer	5.40
2	Morris & Chest, Part 2	4.50
3	Morris, Part 1	6.75
2	English Novel	3.00
1	Elizabethan Dramatists	3.00
8	Boody & Lovett	12.00
4	Facts about Shakespeare	3.00
57	Tudor Shakespeare	12.25
4	Middlemarch	2.45
8	Oxford Poets	6.00
34	Revels (Everyman's)	10.00
2	Manchester Towers	1.00
2	The Return of the Native	1.00
9	Burke's Speeches	1.00
110	McMillan's Pocket Class	27.50
4	Treasure Island	1.40
7	English Harnesses	1.00

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Accountancy

Brought Forward

		\$2859.40
8	Montgomery's Auditing	40.00
5	Anger's Mercantile Law	11.25
7	Accounting Theory & Practice	26.25
5	Cost Acos.	7.00
5	Municipal Acos.	10.00

Chemistry

12	Laboratory Course in Chemistry	13.20
6	Smith's Chemistry	13.50
4	Moyes' Anal.	4.40
4	Foulk Anal.	8.00
1	Holleman Organic Chemistry	2.50
1	Physical Chemistry	1.60
1	Photo "	3.75
3	Oscroft, Inorganic Chemistry	4.50
4	Analytical Chemistry	7.00
5	Remsen Chemistry	7.50

Pharmacy

3	Practical Pharmacy	9.75
3	Materia Medica	12.00
5	B.P.	13.75
6	B.P. Preparations	13.50
6	Medical Latin	10.50

Medical

1	Surgery	6.00
2	Bath. Chemistry	2.40
1	Chick & Pig	.50
1	Anatomy of the Rabbit	2.15
2	Medical Dictionary	3.90
2	Histology	6.00
1	Organic Chemistry	1.75
1	B.N.A.	1.00
3	Cannon's Physiology	7.50
2	Starling's "	10.00
46	Slide Boxes	6.90
8	Century Binders	2.35
7	Fillers	1.05
16	Rolls U. of A. ribbon (18 yd. roll) 259 yds	72.00
1	W. Stafford's Paste	1.25

Forward

\$3202.65

Expenditures

General Account	
10,000	Salaries
5,000	Travel
2,500	Postage
1,000	Telephone
500	Supplies
100	Repairs
50	Insurance
25	Interest
10	Depreciation
5	Gifts
2	Amortization
1	Other

Operating

15,000	Salaries
10,000	Travel
5,000	Postage
2,500	Telephone
1,000	Supplies
500	Repairs
100	Insurance
50	Interest
25	Depreciation
10	Gifts
5	Amortization
2	Other

Capital

20,000	Salaries
15,000	Travel
10,000	Postage
5,000	Telephone
2,500	Supplies
1,000	Repairs
500	Insurance
250	Interest
125	Depreciation
62	Gifts
31	Amortization
15	Other

Reserve

10,000	Salaries
5,000	Travel
2,500	Postage
1,000	Telephone
500	Supplies
250	Repairs
125	Insurance
62	Interest
31	Depreciation
15	Gifts
7	Amortization
3	Other

Agriculture

	Forward	
15 Higgins Physics		13.00
24 Vegetable Gardening		24.00
15 Spotton's Botany		9.75
12 Bergen's Botany		12.00
14 Farm Blacksmithing		7.00
28 Correlated Woodwork		42.00
16 Essentials of "		15.00
32 Handwork in Wood		64.00
25 Domestic Science		15.00
20 Barnes' Writing Books		1.00
10 Milk and Milk Testing		2.00
11 The Soil		16.50
27 Judging Live Stock		55.50
20 Personal Hygiene		20.00
22 Agriculture for Schools		15.00
8 Book Binding		10.00
36 Feeds and Dieties		117.00
25 A Sewing Course		27.50
35 Handbook of Birds		115.30
6 Sets Graphic Drawing Books		9.00
5 Bow's Teaching Art		7.50
3 Art Education		1.20
8 " " (Bailey)		4.00
1 Freshman Perspective		3.00
30 Classroom Practices in Teaching		15.00
11 Personal Hygiene		16.50
51 Bird Guides		51.00

Y.E.C.A.

17 The Will of God	8.50
2 The Meaning of Prayer	1.00
7 Standards of Action	5.00

Miscellaneous.

12 Letter Baskets		4.00
1 " "		.40
6 Dox. Stafford's Ink		7.10
2 Baseballs		3.00
27 Handballs		15.50
12 Bottles F.P. Ink (50%)		3.00
18 " " " (15%)		2.70
7 " " " (25%)		1.75
19 " " " (15%)		2.65
21 " " " (10%)		3.10
24 " Red Ink		2.40
22 doz Drawing Pencils (10/ea)		27.00
8 Copying Pencils		.00
44 Pencils (2 for 5/)		1.10
74 " (65%)		3.70
40 Colored Pencils		4.00
18 Art Gum		1.50
6 Cloth Patches		.00
22 Art Gum		1.10

Forward

4039.50

RECEIPTS

DATE	DESCRIPTION	AMOUNT
1911.11.11	Wm. H. H. H.	10.00
1911.11.12	Wm. H. H. H.	10.00
1911.11.13	Wm. H. H. H.	10.00
1911.11.14	Wm. H. H. H.	10.00
1911.11.15	Wm. H. H. H.	10.00
1911.11.16	Wm. H. H. H.	10.00
1911.11.17	Wm. H. H. H.	10.00
1911.11.18	Wm. H. H. H.	10.00
1911.11.19	Wm. H. H. H.	10.00
1911.11.20	Wm. H. H. H.	10.00
1911.11.21	Wm. H. H. H.	10.00
1911.11.22	Wm. H. H. H.	10.00
1911.11.23	Wm. H. H. H.	10.00
1911.11.24	Wm. H. H. H.	10.00
1911.11.25	Wm. H. H. H.	10.00
1911.11.26	Wm. H. H. H.	10.00
1911.11.27	Wm. H. H. H.	10.00
1911.11.28	Wm. H. H. H.	10.00
1911.11.29	Wm. H. H. H.	10.00
1911.11.30	Wm. H. H. H.	10.00

RECEIPTS

DATE	DESCRIPTION	AMOUNT
1911.11.11	Wm. H. H. H.	10.00
1911.11.12	Wm. H. H. H.	10.00
1911.11.13	Wm. H. H. H.	10.00
1911.11.14	Wm. H. H. H.	10.00
1911.11.15	Wm. H. H. H.	10.00
1911.11.16	Wm. H. H. H.	10.00
1911.11.17	Wm. H. H. H.	10.00
1911.11.18	Wm. H. H. H.	10.00
1911.11.19	Wm. H. H. H.	10.00
1911.11.20	Wm. H. H. H.	10.00
1911.11.21	Wm. H. H. H.	10.00
1911.11.22	Wm. H. H. H.	10.00
1911.11.23	Wm. H. H. H.	10.00
1911.11.24	Wm. H. H. H.	10.00
1911.11.25	Wm. H. H. H.	10.00
1911.11.26	Wm. H. H. H.	10.00
1911.11.27	Wm. H. H. H.	10.00
1911.11.28	Wm. H. H. H.	10.00
1911.11.29	Wm. H. H. H.	10.00
1911.11.30	Wm. H. H. H.	10.00

Brought Forward		\$4039.50
87	Erasers	8.70
5	"	.75
3	"	1.50
33	H.B. Rings (2 for 15¢)	2.00
54	Pen Holders	.30
42	"	1.05
56	"	2.50
55	"	2.50
90	Yds. Ribbon	2.50
4	Post Cards	.10
230	"	6.00
12	yds. U. of A. Ribbon	3.00
5	Fountain Pens	10.00
31	"	77.50
7	"	21.00
5	"	17.50
1	"	4.00
15	Boxes Compass Refills	1.50
154	Gross Pen Nibs (6 for 5¢)	12.00
73	Stick Files	7.50
30	Boxes Shaving Powder	2.50
10	" Rubber Bands	1.50
3	Address Books	3.50
12	Refills	3.00
2	Gem Calendars	1.00
11	Gem Pads	2.50
24	Time Books	1.50
9	Note Books	1.50
20	"	8.75
17	"	1.70
22	"	1.10
5	Daters	2.10
4	Boxes Clips	2.00
10	"	2.00
12	"	2.50
10	"	1.50
5	"	2.00
7	" Fasteners	2.10
8	Perforators	2.40
14	Packets Pins	1.40
26	Drawing Pens	24.70
18	Boxes Pins	2.50
31	Boxes Crayons	2.10
1	" With Case Labels	.90
1	Daily Journal	1.50
1	Perforator	2.00
31	Ross Passepartout	1.50
44	Tubes Paste	4.40
8	U. of A. Crests	3.00
31	Doz. Fasteners	1.50
1	Bottle Typewriter Oil	.50
3	" Envelope	.50
11	Boxes Seals	1.10
5	Sealing Wax	.50
2	Boxes Rubber Bands	2.00
7	Yds. " "	1.75
10	Boxes " "	2.00
10	" " "	2.50

Forward

\$4386.32

[illegible]

	Brought Forward	4356.32
11	Pencil Holders	1.65
3	Pen racks	1.05
4	Pin Trays	1.00
10	Moisteners	1.50
2	Balls twine	.30
5	Clips	.50
3	Packets Metal Tags	1.05
4	Whistles	1.00
19	Rolls Tape	1.90
11	" "	.50
7	Boxes labels	1.75
17	" crayons	2.55
28	C.O.J.C. Badges	12.60
12½	Doz. Note Books	7.35
2	Note Books	.20
28	" "	4.20
41	" "	6.15
16	Drawing Pads	1.50
4	" Boards	3.40
2	Portfolios	1.50
18	Perry Pictures	8.10
1000	Shipping Tags	2.00
2	Stethoscopes	6.00
2	doz. Christmas Cards	1.50
411	" "	38.31
179	" "	26.85
8½	" "	7.12
6	qts. Ink	6.00
3	doz. Pkts. Blotting Paper	2.00
7	Reams Paper	12.25
1	Ream Foolscap	2.50
16	E.O.5 fillers	3.20
43	E.O.4 "	17.10
	Log paper	1.00
4	M.B. Covers	1.60
34	Reams Foolscap	34.00
35	" Letter Paper	26.25
117	" Unlined Foolscap	117.00
38	" Lined "	27.25
5	Pkts. Ruled Cards	2.00
7	Sets Indexes	5.50
1	Box Letter Guides	1.50
2	Sets P.B. Guides	3.00
	Cards	.70
200		1.25
5	Ballets	1.05
3	"	3.00
4	Sets Indexes	2.00
400	White Cards	27.50
13	Sets P.B. Guides	26.00
13	Boxes Manilla Folders	4.90
14	" Watercolors	3.75
3	Reams Lined Foolscap	2.00
2	" Onionskin	11.00
11	" Unlined Foolscap	5.00
2000	Thesis Paper	

Forward

\$ 4865.20

[illegible]

		Brought Forward	\$4865.20
17	Reams U. of A. Bond		17.00
7	Tee Squares		7.00
18	yds. Tracing Linen		6.50
18	" Profile Paper		1.80
9	" " Linen		6.50
20	Waste Baskets		8.00
9	Cushion Covers		22.50
1	D.D. Desk Basket		1.00
2	Desk Blotting Pads		2.20
44	Sheets "		2.20
98	" Whatman Paper		12.25
7	Boxes Rival Carbon		10.50
7	" Bull Frog "		17.50
4	Bevelled Straight Edges		11.00
12	Straight "		32.50
25	Swagger Canes		12.50
39	Drinking Cups		.78
3	Rugby Suits		15.00
24	Portfolios		14.40
44	Shannon Files		13.20
6	prs. Fleet Foot Shoes		6.00
12	" " " "		12.20
13	" " " "		18.20
1	" " " "		2.00
3	" " " "		2.85
6	" " " "		7.50
8	Jockey Straps		6.80
69	Tennis Balls		20.70
1	Gown		5.00
2	Green Sweaters		12.00
1	Sweater		5.00
15	White Jerseys		7.50
18	Arm Bands		3.60
22	Pennants		18.70
2	"		2.40
2	"		2.50
10	Boxes Chalk		7.50
55	E.B. Erasers		10.50
246	U. of A. Pins		110.70
9	Chapman's Note Books		3.60
5	Boxes Index Tags		2.00
3	Modeling Tools		.75
2	Tubes Sause		.50
7	Pkts Stumps		.70
76	Bottles Higgins' Ink		22.80
8	Sets Paint Saucers		3.20
3	" Compasses-		8.25
14	Letter Clips		5.50
2	Sponge Cups		.30
4	Sponges		.60
64	Botanical Lenses		32.00
53	doz. Microscopic Slides. per doz		10.50
14	Boxes Cover Glasses		9.80
12	Spencer Instruments		4.80
4	Tweezers		2.00
13	Scalpel		5.85
13	Scissors		5.85
17	Reading Glasses		6.50
Forward			5468.28

	Brought forward	\$5468.28
1 Pair Slide Glasses		2.05
11 Index Books		2.75
7 " "		.70
16 Protractors		10.40
1 Book News Bands		.15
12 French Curves		7.20
8 " "		3.60
9 Triangles		4.50
4 doz. Scale Guards		7.20
12 Field Books		6.00
12 Drawing Sets		120.00
8 Boxes Reeves' Paints		2.00
6 " Prang's "		4.20
37 Sets Biology Instruments		101.75
54 Pkts. " Labels		8.10
13 Camel Hair Brushes		1.30
12 " " "		.60
20 Boxes Thumb Tacks		4.00
7 Writing Pads		1.40
3 Paper Knives		.60
5 Cards Moore's Pins		.50
8 12" Rules		.80
5 15" "		.75
51 Triangular Rulers		15.50
6 No. 4240 Fillers		3.60
2 " 3 "		1.50
62 Fillers, 146		9.30
6 Note Books, 4340		3.00
6 " " 1548		2.40
13 Fillers 548		1.30
11 " 144		1.10
40 " 840		4.00
36 " 850		3.60
20 Note Books 1840		10.00
6 " " 1850		3.60
48 Filler 146		7.20
119 Reporter's Note Books		5.95
47 Stenographers Note Books		4.70
77 Collegiate " "		7.70
176 Note Books		8.80
28 " "		.93
43 Drawing Books		12.90
25 Slide Boxes		21.25
25 Boxes Envelopes		37.50
5 " "		15.00
11 Packets "		1.65
15 " "		1.50
6 Pen Cleaners		.90
4 Magic Knives		.60
10 Openers		1.00
7 Pencil Holders		.70
62 Fit-all Clips		3.10
6 T.W. Erasers		.60
7 L.A.B. Woods		35.00
19 B.A. "		95.00
4 M.A. "		24.00
4 B.Sc. "		20.00

Forward

\$ 6123.71

	Brought forward	\$6123.71
1	M.Sc.Hood	6.00
1	Scrap Album	1.15
40	Pkts Labels	6.00
44	Sheets Stencil	2.20
250	Japanese	6.25
26	Michales	1.95
25	Charcoal Paper	.55
1000	Sheets C.E.Dept. Paper	3.00
1000	" Provost Dept. Paper	3.00
1000	" A.& S. "	3.00
1000	" Exams Dept. "	3.00
1000	" Library "	3.00
2000	" Mathematics " "	6.00
500	" Geology " "	1.50
500	" Biology " "	1.50
500	" Anatomy " "	1.50
500	" Physics " "	1.50
2000	" Registrar " "	6.00
5	Pkts. Mimeograph Paper	8.75
2	Bottles Dermax	1.00
3	Jars Mimeograph Ink	10.50
2	Boxes Stencil	11.00
9	Mimeograph Cloths	.90
1	Bottle Varnish	.20
700	Sheets Cross Section Paper	8.85
24	Yrds. Detail "	3.00
41	Sheets Napoleon "	4.10
116	Strathmore "	11.60
190	Sheets Bond Paper	1.50
1560	" Pressing Paper	26.00
2790	" " "	46.50
480	" Mounting "	8.00
7	Pkts. Construction Paper	1.75
31	Atomizers	4.65
10	Stick Printing Outfits	1.50
2	doz. Stencil Knives	6.00
30	sticks Charcoal	.25
19	Charcoal Brushes	1.50
56	Sweaters	70.00
4	pr. Hose	5.00
19	Book Supports	2.65
2	Musketry Regulations	.50
3	Infantry Training	.75
4	F. S. R. Pt.1	1.00
24	What an N.C.O. should know	6.00
2	Otter's Guide	3.00
1	Strength of Materials	3.00
1	Midsummer Night's Dream	.25
1	Scott, Geology	2.75
1	Sense & Sensibility	.30
1	Life & Love	.60
	Cards, Pad & Books	2.05
	do	.45
	Paper & Filler	.40
	The Soil	4.00
2	Slide Rules	10.20
1	Britton Flora	2.50
	Forward	\$ 6455.04

1	British Library	10.00
2	British Library	10.00
3	British Library	10.00
4	British Library	10.00
5	British Library	10.00
6	British Library	10.00
7	British Library	10.00
8	British Library	10.00
9	British Library	10.00
10	British Library	10.00
11	British Library	10.00
12	British Library	10.00
13	British Library	10.00
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27	British Library	10.00
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36	British Library	10.00
37	British Library	10.00
38	British Library	10.00
39	British Library	10.00
40	British Library	10.00
41	British Library	10.00
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94	British Library	10.00
95	British Library	10.00
96	British Library	10.00
97	British Library	10.00
98	British Library	10.00
99	British Library	10.00
100	British Library	10.00

	Brought forward	\$6453.04
1 Le Misanthrope		.30
1 History (Sereth)		4.75
1 Cunningham, Anatomy		7.50
1 Rose & Corless, Surgery		5.50
1 Binet Tests		1.00

\$ 6472.09

Less Fifteen Per Cent

970.80

\$ 5501.29

Goods at Cost Price

209.19

TOTAL..... \$ 5710.48

I hereby certify that the above is a true statement
of the stock on hand at December 31, 1916, in the
University of Alberta Bookstore.

(Sgd) C.W. Hoeford

Manager.

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La. Department of
Agriculture
Bureau of Plant Industry
New Orleans, La.
1910

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I have carefully examined the above and find it to be a true statement of the facts as shown by the records of the Bureau of Plant Industry, New Orleans, La.

1910

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UNIVERSITY OF ALBERTA December 31, 1916.

ACCOUNTS PAYABLE - CAPITAL ACCOUNT.

UNIVERSITY OF ALBERTA

December 31, 1916.

CAPITAL ACCOUNT.BUILDINGS:

Athabasca	\$200517.42
Assiniboia	191761.84
Arts	665032.71
Barn	1122.21
Carpenter Shop	2365.17
Dining Hall	77505.23
Farm Buildings:	
Barn (Cattle)	\$6587.83)
House	2398.45)
Dairy	994.80)
Well	686.26)
Root House	1198.16)
Shacks	1054.11)
Green House	1326.90
Heating Plant	56018.17
Ice House	335.29
Pembina Hall	240636.79
Faculty Residences:	
1.	\$13368.07)
2.	6263.15)
3.	6985.97)
4.	6937.60)
5.	5793.48)
6.	5747.91)
7.	6767.08)
8.	6909.72)
9.	5701.72)
10.	5768.79)
Astronomical Observatory	127.48
Power House and Medical Laboratory	147139.25
Applied Science Laboratory	49535.05
Construction Office	1235.64
	<u>\$1717822.24.</u>

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LABORATORY EQUIPMENT and FURNISHINGS.

Biology	\$5468.53
Chemistry	8773.59
Engineering	11008.69
Geology	6426.75
Physics	9839.28
Bacteriology	1209.19
Anatomy	3079.23
Physiology	6127.83
Psychology	406.73
Agriculture	320.31
Furnishings - Residence Buildings	34010.84
Furnishings - Arts and Labs.	36412.94
Pharmacy	61.75
	<hr/>
	\$122145.66.
Library Books	26249.03
	<hr/>
	\$148394.69.
	<hr/>

Complete inventory of above held in Barsar's Office.

Complete inventory of above held in Bureau's Office.

ACCOUNTS PAYABLE.

December 31, 1916.

CAPITAL ACCOUNT.

Dr.	Cr.
	\$2693.23
	17.34
	114.48
	2059.60
	866.87
	126.28
	1636.55
	1105.00
	38.61
	1373.17
	4247.51
	159.46
	1023.61
	<u>\$ 15461.71.</u>

Babcock & Wilcox

Blowey Henry Company

Clark, W. H. & Company

City of Edmonton Electric Light Lines

City of Edmonton Electric Light Lines

Connell & Grigg

Howden, James & Company

Leitz, E. (London)

Maund & Company

McMullen Ryley & Durley

Mobbs & Hyde

Poucher, W. B.

Ross Brothers Limited

62.28551

35.25

00.0000

10.95

Mr. 2786

55. 742A

IV. 1651

Edmonton, Alberta,
January 26th, 1917.

To the Chairman and Members of
The Board of Governors,
University of Alberta.

Gentlemen:

In pursuance of my appointment by Order-in-Council I have conducted a continuous audit of the books, accounts and vouchers of the University of Alberta for the year ended December 31st 1916. I am submitting herewith Balance Sheets of Capital and General Account as at that date. Revenue Statement of General Account for the year as well as Statements of Receipts and Disbursements on Capital and General Accounts, Trading Accounts of the Bookstore and Printing Departments together with detailed schedule of Buildings and Laboratory Equipment and Furnishings and beg to report thereon as follows:

CAPITAL ACCOUNT:

Owing to the reduction in the 1916 assessment the value of the University Site has been reduced to agree with the same, a corresponding reduction being made in Appreciation Reserve.

The building operations for the year have been confined mainly to completing the Arts Building and Lower House and Medical Laboratory but the disbursements on Capital Account are shown in detail in the Statement of Receipts and Disbursements. During March the Imperial Bank made a charge of \$2,358 purporting to be payment of a University cheque. As the issue of such a

Edmonton, Alberta,
January 28th, 1947.

To the Chairman and Members of
The Board of Governors,
University of Alberta.

Sir,

In pursuance of my appointment by Order-in-Council

I have submitted a preliminary report of the Board of Governors and

Members of the University of Alberta for the year ended December

31st 1946. I am submitting herewith a preliminary report of the Board of

Governors and Members of the University of Alberta for the year ended

December 31st 1946. I am submitting herewith a preliminary report of the

Board of Governors and Members of the University of Alberta for the year

ended December 31st 1946. I am submitting herewith a preliminary report of the

Board of Governors and Members of the University of Alberta for the year

ended December 31st 1946. I am submitting herewith a preliminary report of the

BOARD OF GOVERNORS

Owing to the reduction in the 1946 assessment the

value of the University has been reduced to three fifths the

value of the University in 1945. This is a serious situation and it is

The building operations for the year have been con-

siderably reduced. The Board of Governors and Members of the University

are requested to consider the situation and to take such action as may be

deemed appropriate. The Board of Governors and Members of the University

are requested to consider the situation and to take such action as may be

deemed appropriate. As the issue of such a

cheque by the University is disputed and as the matter is now in litigation I have suggested that the amount be carried in Suspense in the meantime.

The Buildings, Laboratory Equipment and Furnishings are shown in detail in a separate schedule. The Insurance carried on Buildings, Equipment and Furnishings is \$1,291,550 and the unexpired premiums as Dec. 31 were \$4,968.64 which appears as an asset in the General Account Balance Sheet.

GENERAL ACCOUNT:

In the General Revenue Account or Statement will be noticed the sources of Revenue with the Expenses for the year in detail. The Revenue consists of Grants from the Provincial Government \$259,000; Fees \$7,416.75; Rentals of Faculty Houses, Residences and the Dining Room \$7,296.76; Industrial Laboratory \$1,820.26 and Carpenter Shop \$51.22, making a total of \$275,584.99. Against this is charged the items of administration, Salaries, Travelling Expenses, etc as well as upkeep, bank interest, etc, together with interest on the bonds. This last is represented by Coupon Interest Account \$90,000 the half yearly interest in January and July. This amount was placed in a Coupon Bank Account. All but two coupons have been paid but \$45 stands in this account to pay same when presented. The Revenue Statement shows a Surplus for the year of \$12,484.34. To this is added the Surplus of the Bookstore for the year \$706.06. When these amounts are deducted from the Deficit from last year \$15,799.68 and the Deficit of 1916 of the Printing Department \$855.22 a net Deficit of \$3,464.00 is the

change of the University is expected and at the same time in
in litigation I have suggested that the amount be carried in
Suspense in the meantime.

The following, however, are the details:

are shown in detail in a separate schedule. The Insurance
carried on building, equipment and furniture is \$1,000.00
and the estimated expense for 1914 is \$1,000.00. This amount
as an asset in the General Account Balance Sheet.

General Account:

In the General Revenue Account or Statement will
be noticed the sources of Revenue with the Expenses for the
year in detail. The Revenue consists of Grants from the
Industrial Laboratory \$1,820.26 and Carpenter Shop \$51.28,
making a total of \$275,584.99. Against this is charged the
items of administration, salaries, travelling expenses, etc. as
well as upkeep, bank interest, etc. together with interest on the
bonds. This last is represented by Coupon Interest Account
\$90,000 the half yearly interest in January and July. This
amount was placed in a Coupon Bank Account. All but two coupons
have been paid but \$45 stands in this account to pay same when
presented. The Revenue Statement shows a Surplus for the year
of \$12,484.84. To this is added the Surplus of the Bookstore
for the year \$706.06. When these amounts are deducted from the
Printing Department \$855.32 a net deficit of \$8,464.00 is the

balance which is carried to the General Account Balance Sheet.

A Statement of Receipts and Disbursements on General Account is also shown as well as Statements to show the operation of the Bookstore and Printing Departments.

The Trust Accounts have been duly audited and I find the same correct as outlined in the General Account Balance Sheet.

The items in the accounts are to be presented to you in more detail and therefore further reference is unnecessary.

Every assistance has been given me in connection with the audit.

Respectfully submitted,

(Signed) W. W. GOULD

Chartered Accountant.

balance which is derived from the sale of the property, and
the amount of the same is not known at this time.
The amount of the same is not known at this time.
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The amount of the same is not known at this time.

The items in the accounts are to be presented to
you in more detail and - in a more detailed manner -
unnecessarily.

Very assistance has been given me in connection

with the same.

Very respectfully,
[Signature]

[Signature]

Respectfully,
[Signature]



UNIVERSITY OF ALBERTA

GENERAL REVENUE ACCOUNT.

EXPENSES.

For the year ended December 31st, 1916.

REVENUE.

Salaries (See P. 16)	\$94,932.92
Travelling Expenses (See P. No. 58)	1,284.44
General Expenses (See P. No. 46.49)	5,670.04
Advertising (See P. No. 50)	128.10
Laboratory Expense (See P. 445)	2,338.89
Library (See P. 445)	2,027.40
Printing & Calendar (See P. 49)	591.25
Insurance 78850.48	
less unexpired 4968.64 (See P. 50.64)	3,861.61
Scholarships (See P. 469)	225.00
Extension 8351.82	
less Inventory 220.79 (See P. 20-21)	7,431.03
Coupon Interest a/o (See P. 50)	90,000.00
Provincial Laboratory (See P. 24)	9,193.75
Agriculture (See P. 70-75)	7,855.47
Grounds (See P. 76)	1,742.13
Law (See P. 25)	4,990.60
Arts Upkeep (See P. No. 32)	6,324.48
Power House No. 2 (See P. 32)	6,892.67
Athabasca (See P. 26-27)	419.69
Power Plant No. 1 (See P. 28.34)	11,253.72
Gas House (See P. 29.44)	2,536.95
Bank Interest	3,279.81
Surplus for Year 1916	12,484.84

\$ 275,584.99.

Deficit Balance Year 1914-1915	
brought forward	\$15,799.58
Deficit Printing Department 1916	655.22

\$ 16,654.90.

By Provincial Government Receipts

Educational	\$137,921.70
Corporation	25,066.57
Succession	76,011.73
Public Health	9,000.00

\$259,000.00

Fees (See P. 51.55)

7,416.75

Industrial Laboratories (See P. 46)

1,820.26

Rents - Faculty Houses (See P. 27) \$3833.21

Assiniboia Hall (See P. 27) 2758.74

Pembina Hall (See P. 27) 3.90

6,595.85

Dining Room Profit (See P. No. 79)

700.91

Carpenter's Shop (See P. 64)

51.22

\$ 275,584.99 .

Surplus for Year 1916 carried down	\$12,484.84
Surplus Bookstore Year 1916	706.05
Net Deficit carried to General Account	3,454.00
Balance Sheet	

\$ 16,654.90.

Audited and found correct

January 26, 1917.

Chartered Accountant.

UNIVERSITY OF ALBERTA

Balance Sheets as at December 31st, 1916.

GENERAL ACCOUNT

Cash on Hand	\$1110.96	Imperial Bank - Overdraft	\$17191.37
Accounts Receivable (See P. No. 84)	2028.68	Imperial Bank - Bookstore Overdraft	4226.47
Accounts Receivable - Bookstore (P.107)	1220.10	Accounts Payable	15463.29
Office Equipment - Bookstore	239.74	Accounts Payable - Bookstore	3530.16
Bills Receivable	207.80	Law Library	504.00
Money Order Account	42.42	Students Medical Service	616.99
Unexpired Insurance	4968.64	Dr. Blais French Prize	10.00
Stocks on Hand:-	23830.26	Students Union	46.38
Dining Room. Provisions (See P. #80) \$543.92		Alberta Women's Scholarship	61.45
Dining Room. Crockery (See P. #82) 1755.04			
Power Plant No. 1(P.34) 770.41			
Power Plant No. 2(P.38) 955.30			
Power Plant No. 3 (See Stock - P.41) 200.71			
Gas House (P. #44) 105.40			
Extension Department (P. #21) 5848.64			
Farm (P. #71) 5040.70			
Bookstore (P. #108) 5710.48			
Printing (P. #98) 2900.26			
Invoice Price. Printing Plant	4536.89		
Deficit as per Revenue	3464.00		
	<u>\$ 41650.08.</u>		<u>\$ 41650.08 .</u>

CERTIFIED to be a true and correct statement of
the University of Alberta according to the explanations
given to me and as shown by the books, vouchers and
records and in my opinion an accurate representation of
its standing as at December 31st, 1916. The several
inventories are certified by the Managers.

January 26, 1917.

Chartered Accountant.

UNIVERSITY OF ALBERTA.

Balance Sheet as at December 31st, 1916.

CAPITAL ACCOUNT.

University Site (Assessed Value 1916)	\$2,889,600.00	Bond Issue (Guaranteed by the Province of Alberta.)	\$2,000,000.00
Buildings. As per Schedule (See P.No.2)	1,717,822.24	Contracts Deposit Account	\$1000.00
Laboratory Equipment and Furnishings (See P. No. 3)	122,145.66	Accounts Payable (See P. #4)	15461.71 16,461.71
Library Books	26,249.03	Capital Reserve - being the amount of property transferred to the University of Alberta by Section six of the University of Alberta Act less Bond Discount and Expenses written off	103,874.46
Gas Plant	12,159.46	Appreciation Reserve - being difference between the cost and the assessed value 1916 of the University of Alberta Site	2,739,600.00
Grounds	40,294.10		
Sewers and Watermain Lines	17,931.60		
Sidewalks	7,829.87		
Construction Equipment & Materials (See P. No. 5-14)	16,508.09		
Farm Stock and Equipment (See P. No. 71)	4,395.80		
Gymnasium	3,095.68		
Cash at Bank	1,904.64		
	<u>\$ 4,859,936.17.</u>		<u>\$ 4,859,936.17.</u>

CERTIFIED to be a true and correct statement of the University of Alberta according to the explanations given to me and as shown by the books, vouchers and records and in my opinion an accurate representation of it standing as at December 31st, 1916. The several inventories are certified by the Managers.

January 26, 1917.

Chartered Accountant.

UNIVERSITY OF ALBERTA

STATEMENT OF RECEIPTS and DISBURSEMENTS

as at December 31st, 1916.

RECEIPTS.

DISBURSEMENTS.

CAPITAL ACCOUNT.

Imperial Bank of Canada

Buildings:-

Balance from December 31-1915 \$40172.15

University of Alberta General Account 1105.27

Athabasca	\$ 327.28	
Assiniboia	618.19	
Arts	16480.46	
Farm Buildings	653.90	
Heating Plant	50.00	
Ice House	80.00	
Astronomical Observatory	30.00	
Power House & Medical Laboratory	19782.02	
Applied Science Laboratory	1680.90	
Construction Office	5.00	\$39707.75

Laboratory Equipment	3449.34	
Library	182.55	
Farm Equipment	188.80	
Gas Plant	47.16	
Grounds	3358.97	7226.82

Less Accounts Payable 1916 already charged above \$46934.57

Balance in Bank. Overdraft	\$453.36	
Less cheque charged but not issued - in litigation	2358.00	1904.64

\$ 41277.42.

\$ 41277.42

Audited and found correct

Chartered Accountant

January 26, 1917.

BOOKSTORE and PRINTING DEPARTMENTS

Trading Accounts for the year ended December 31, 1916.

BOOKSTORE

Stock on Hand, January 1, 1916	\$6665.20
Purchases, December 31, 1916	8075.38
Expenses	720.00
Interest on Overdraft	196.82
Depreciation on Equipment	24.60
Surplus for 1916	706.06
	<u>\$13396.76</u>

Sales, December 31, 1916	\$7685.28
Stock on Hand December 31, 1916	5710.48

\$13396.76PRINTING DEPARTMENT

Stock on Hand, January 1, 1916	\$2944.55
Purchases, December 31, 1916	2033.03
Wares	3502.71
Expense, Interest, etc.	244.90
Depreciation on Plant 55	238.78
	<u>\$8963.97</u>

Sales December 31, 1916	\$6208.49
Stock on Hand December 31, 1916	2900.26

Deficit	855.22
	<u>\$8963.97</u>

BALANCE SHEET - December 31, 1916ASSETS:ACCOUNTS

Accounts Receivable	\$1220.10
Stock on Hand	5710.48
Office Equipment	239.74

PRINTING

Stock on Hand	2900.26
Plant	4536.89
Deficit - Printing Department	855.22

\$15463.69LIABILITIES:

Imperial Bank of Canada	\$4226.47
Accounts Payable	3530.18
University of Alberta - General	
Account Working Capital	7000.00
Surplus Bookstore	706.06

\$15463.69

UNIVERSITY OF ALBERTA

Statement of Receipts and Disbursements For Year ending December 31st, 1916.

<u>Receipts</u>		<u>GENERAL ACCOUNT.</u>		<u>Disbursements</u>	
Cash on Hand December 31, 1915		379.20		Salaries	94932.92
Provincial Government				Travelling Expenses	1284.44
Educational Tax	137921.70			General Expense	5414.24
Corporation Tax	36066.57			Transfer Service	583.90
Succession Duties	76011.73			Laboratory Expense	4366.29
Public Health	<u>9000.00</u>	259000.00		Printing & Calendar	591.25
				Insurance	4527.65
Fees (See p. 51-55)		7416.75		Scholarships & Medals	225.00
A				Extension Department	<u>7431.03</u>
Accounts Receivable		59.16			119356.72
Industrial Laboratory		1820.26		Coupon Interest Account	90000.00
Carpenter Shop (see p. 64)		51.22		Provincial Laboratory	9193.75
Law Library Fund		60.00		Agriculture	7855.47
Students Medical Service		185.79		Grounds	1742.13
Scholarships - Alts. Womens Ass'n		61.45		Law	4990.60
Bookstore, refund working capital		1933.96		Money Order	123.06
				Students Union	196.67
Rents, Faculty Houses (see p.)	3833.21			Bank Interest	3279.81
Assiniboia Hall (see p.)	2758.74				
Pembina Hall (see p.)	3.90			A. Building & Laboratories	13117.15
Dining Room (see p.)	<u>700.91</u>	7296.76		Athabasca Hall	419.69
				Heating Plant No. 1	11253.72
				Gas House	2536.95
					<u>27327.51</u>
				Less Accounts Payable	4262.34
					23065.17
				Stocks on Hand Purchased	4742.94
				Imperial Bank of Canada	
				Overdraft Dec. 31, 1915	29798.64
Imperial Bank of Canada					
Overdraft Dec. 31, 1916		<u>17191.37</u>		Cash on Hand December 31, 1916	<u>1110.95</u>
		295455.91			<u>295455.91</u>

Audited and found correct

Jan. 26, 1917.

Chartered Accountant.

